	5/07 Entered 12/05/07 1	8:22:55 Exhibit C			
	DISTRICT OF <b>New York</b>	PROOF OF CLAIM			
Name of Debtor	Case Number				
Delphi Corporation  NOTE: This form should not be used to make a claim for an administrative	\$\delta 5-44481\$  expense arising after the commencement				
of the case. A "request" for payment of an administrative expense may be fi					
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else has filed a proof of				
Conestoga-Rovers & Associates, Inc.	claim relating to your claim. Attach copy of statement giving				
Name and address where notices should be sent:	particulars.  Check box if you have never				
Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blud.	received any notices from the bankruptcy court in this case.				
Suite # ?	☐ Check box if the address differs				
Suite #3 Niagara Falls, NY 14304 Telephone number: (716) 297-6150	from the address on the envelope sent to you by the court.	This Space is for Court Use Only			
Account or other number by which creditor identifies debtor:	Check here ☐ replaces				
The state of the s	if this claim a previously	filed claim, dated: March 14, 2006			
1. Basis for Claim	☑ amends	(copy attached)			
Goods Sold / Services Performed	☐ Retiree benefits as defined in 11 U	SC 8 1114(a)			
Customer Claim	☐ Wages, salaries, and compensation				
☐ Taxes ☐ Money Loaned	Last four digits of SS #: Unpaid compensation for services	performed			
☐ Personal Injury	fromto				
U Other	(date)	(date)			
2. Date debt was incurred:	3. If court judgment, date obtained				
Mar. 1, 2003 through Oct. 8, 2005					
4. Total Amount of Claim at Time Case Filed: \$ \( \frac{40.195.0}{\text{(unsecured)}} \)					
If all or part of your claim is secured or entitled to priority, also com  Check this box if claim includes interest or other charges in addition t interest or additional charges.	olete Item 5 or 7 below.				
5. Secured Claim.	7. Unsecured Priority Claim.				
☐ Check this box if your claim is secured by collateral (including a right of setoff).	☐ Check this box if you have an unse	, ,			
Brief Description of Collateral:	Amount entitled to priority \$ Specify the priority of the claim:				
☐ Real Estate ☐ Motor Vehicle	☐ Wages, salaries, or commission	s (up to \$10,000),* earned within 180			
Other	days before filing of the bankrupicy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).				
Value of Collateral: \$	☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). ☐ Up to \$2,225* of deposits toward purchase, lease, or rental of				
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$		al, family, or household use - 11 U.S.C.			
6. Unsecured Nonpriority Claim s 140,195,09	or child - 11 U.S.C. § 507(a)(7)				
	☐ Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().				
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or	*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with				
if c) none or only part of your claim is entitled to priority.	respect to cases commenced on or a 180-day limits apply to cases filed o	ifter the date of adjustment. \$10,000 and n or after 4/20/05. Pub. L. 109-8.			
8. Credits: The amount of all payments on this claim has been credited a	nd deducted for the purpose of making	This Space is for Court Use Only			
this proof of claim.					
<ol> <li>Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, contracts, court j</li> </ol>					
agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL					
not available, explain. If the documents are voluminous, attach a summary.					
10. Date-Stamped Copy: To receive an acknowledgment of the filing of	f your claim, enclose a stamped, self-				
addressed envelope and copy of this proof of claim  Date  Sign and print the name and title if any of the cred	itor or other names such as 3				
this claim (attach convert attorney if any)					
May 18/07 18/04 J. KIL	HARPMURPHY, V.P.				
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprison	ament for up to 5 years, or both. 18 U.S	C. §§ 152 and 3571.			

## A/R STATEMENTS AND INVOICES CONTAINED IN CLAIM 2339 DATED MARCH 14, 2006



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Autormotive Systems 2100 E. Linc⊘in Road Mail Station \$121

Date: 3/13/2006

48,819.31

Attention: Bill Hillman

Kokomo, IN 46902

#### Statement

Project: 013477 - Kokomo Delphi-Delco Elect.-Phase i

Invoice Group: "Standard

Invoice

Number	Date	Amount	Balance
65771	5/20/2005	9 500 50	
68046	6/27/2005	8,506.59	8,506.59
		3,839.52	3,839.52
69998	7/21/2005	1,948.64	1,948.64
72632	8/30/2005	4,338.65	,
74825	9/28/2005	16,518.28	4,338.65
77084	10/28/2005		16,518.28
79297		11,535.45	11,535.45
, 023,	11/24/2005	5,362.27	2,132.18
	Overdue F	inance Charge	0.00

Total Due: Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

1 . 30

0.00

31

0.00

***************************************					
· 60	61	90	Over	90	Unallocated
.00		0.00	48.8	19.31	0.00

CON ESTOGA-ROVERS & AS SOCIATES 2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Automotive Systems
One Corporate Center

P.O. Box 9005
Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 65771 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

invoice Group: \*\*

Invoice Date: 5/20/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 4/24/2005

Professional Fees

Professional Fees

6,762.04

**Total Professional Fees** 

6,762.04

Expenses

Regular Expenses

1,085.73

**Unit Pricing** 

658.82

**Total Expenses** 

1,744.55

Amount Due This invoice \*\*

8,506.59

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer

ISO 9001

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 5 of 145

Invoice #: 65771

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: -- Services

Profession #1 Fees Class / Employee Name	Date	Hours	Rate	Amount
Draft/CADD/Graphics B3	_			Titlount
LeAnn Forche	04/08/2005	0.50	54.00	
	04/11/2005	0.50	54.90	27.45
	04/12/2005	2.00	54.90	27.45
	04/13/2005	0.50	54.90	109.80
Sharon Schaufele	04/13/2005	4.00	54.90	27.45
Draft/CADD/Graphics C3	5 1.D/2.000	4.00	54.90	219.60
David Coss	04/11/0005			
	04/11/2005	2.00	63.90	127.80
Geologist/i-lydrogec. E1	04/12/2005	2.50	63.90	159.75
Gordon Hotchkiss			•	
Gordon Protenkiss	03/28/2005	0.50	94.00	47.00
	03/31/2005	1.00	94.00	94.00
	04/01/2005	2.00	94.00	188.00
	04/04/2005	3.00	94.00	282.00
	04/05/2005	1.50	94.00	141.00
	04/07/2005	1.00	94.00	94.00
	04/11/2005	0.50	94.00	47.00
	04/12/2005	2.00	94.00	188.00
	04/13/2005	3.50	94.00	329.00
	04/15/2005	0.50	94.00	47.00
	04/21/2005	1.00	94.00	94.00
Dulmata at E.O.	04/22/2005	1.00	94.00	94.00
Principal E3				34.00
Frederick Blickie	03/28/2005	0.50	100.10	
	04/04/2005	0.50	100.10	50.05
_	04/06/2005	0.50	100.10	50.05
Secretary B1				50.05
Ramona Rowsey	04/13/2005	0.25	47.70	
Secretary C1			47.70	11.93
Marianne Wesley	04/01/2005	0.50		
•	04/12/2005	0.50	47.70	23.85
Гесh. B1	• " · L L L C C C	1.00	47.70	47.70
Nathan Kuhl	00/00/000			·
	03/28/2005	3.00	62.10	186.30
	03/29/2005	2.00	62.10	124.20
	04/06/2005	4.00	62.10	248.40
	04/07/2005	2.00	62.10	124.20
	04/08/2005	4.00	62.10	248.40
	04/11/2005	5.00	62.10	310.50
	04/12/2005	3.00	62.10	186.30
	04/13/2005	3.00	62.10	186.30
	04/14/2005	3.00	62.10	186.30
ech. C1	04/15/2005	1.00	62.10	62.10
Charles Pinter				02.10
Chanes Pinter	04/01/2005	2.00	73.80	
	04/07/2005	4.00	73.80	147.60
	04/08/2005	1.00	73.80	295.20
	04/13/2005	1.00		73.80
		·	73.80	73.80

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Invoice #: 65771

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: \*\*\*\* - Services

Total Task: **** - Ser		04/19/2005  Total: Print  Total Unit P	•	- — — — Li	1.00	41.75 41.75 303.35 5,447.56 5,124.48 323.08
	rvices	Total: Print Total Unit P	ing			41.75 303.35
Total Task: **** - Ser		Total: Print	ing			41.75
	59721	Total: Print	ing	1.000	1.00	41.75
	59721			1.000	1.00	41.75
	59721	04/19/2005	41.75	1.000	1:00	
rinting Printing Supplies US Drafting						44.85
aladla a		Total: Pho	tocopies		- -	
US Photocopy	59202	04/19/2005	47.00	0.130	1.00	6.11
Photocopies Photocopies US Photocopy	59202	04/19/2005	298.00	0.130	1.00	3 <b>8</b> .74
quipment/Supplies Charges		i otal. IIIIg	rmation Techi	nology	<del></del>	216.7
Information Technology - US	59758	04/24/2005 Total: Info	72.25	3.000	1.00	216.7
nformation Technology Information Technology	E0750	• • • •				
nformation Technology Charg		Dale	<u>Units</u>	Cost	Multiplier	Amoun
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	11-2			. 5.7
			ilar Expenses			19.7 <b>19.</b> 7
		Total: Fie	eld Supplies/Se			10:
	40034193/	03/31/2005 cylinder ren	tel	10.03	1.00	10.0
or cappy men	400341936 400341937	12/31/2004 cylinder ren	tal	9.70	1.00	9.7
Field Suppties/Services Mittler Supply Inc.	400244000	A 0 /=				
Project Purchases		Date	-	Cost	Multiplier	Amour
Regular Expenses Vendor Name	Doc Nbr	Date				5,124.
		Total Prof	essional Fee	s	38.70	19.
Technical Apprentice - A Todd Owoc	04/15	5/2005	0.50			73.
Tech. C1	04/15	5/2005	1.00		73.80	
Class / Emp loyee Name		ate	Hours		Rate	Amour

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* - Services

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 7 of 145

Invoice #: 65771

Phase: 32 -- Groundwater Monitoring

Task: \*\*\*\* - Services

Profession@l Fees Class / Emp loyee Name	_ Dá	ate	Hours		Rate	Ame
Chemist A1					. 1210	Amount
Amy Grewette	04/04	/2005	0.50		00.00	
Amy Grewette		/2005	0.50		63.00 63.00	31.50
Chemist BZ			0.00		03.00	31.50
Blaise Blastos	04/11	/2005	0.50		74.40	
Blaise Blastos		/2005	0.50		71.10	35.55
IS/IT/DB C1			0.00		71.10	35.55
Mary Camperon	04/12	/2005	2.00		<b>-</b> 4.4-	
Secretary A.2	·	-2000	2.00		71.10	142.20
Emily Beeton	04/08	/2005	0.50			
Secretary B1	04/00	VE003	0.50		47.70	23.85
Ramona Rowsey	03/31	/2005	2.25			
		/2005 /2005	0.25		47.70	11.93
Secretary B2	04/10	42000	0.25		47.70	11.93
TeKeshia Lucas	04/19	/200E	0.50			
Tech. B1	0-4/15	/2005	0.50		47.70	23.85
Nathan Kuhl	02/00	1000E				
	03/29 03/30		1.00		62.10	62.10
	03/30		8.00		62.10	496.80
	04/01		5.00		62.10	310.50
Tech. B2	0-7/01	/2005	2.00		62.10	124.20
Steven Young	03/29	/200E	4.00			
J	04/01/		1.00 2.00		62.10	62.10
	04/12/	-	1.00		62.10	124.20
Word Process/Secretary C3	٠		1.00		62.10	62.10
Betty Kniceley	04/07/	/2005	0.50			
•	04/13/		0.50 0.50		47.70	23.85
	<del>5-11</del> 101		0.50 Professional Fe		47.70	23.85
<b>.</b>		i Otal i	roiessional re	108		1,637.56
Regular Expenses Vendor Name						
	Doc Nbr	Date		Cost	Multiplier	Amount
Subs: Laboratory						
Lab Expenses						
Severn Trent Laboratories,	400342679	04/15/200 Analytic	=	1,066.00	1.00	1,066.00
		Total:	Lab Expenses			100000
		Total F	legular Expens	es		1,066.00
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr					1,06 <b>6</b> .00
information Technology Char		Date	Units	Cost	Multiplier	Amount
nformation Technology	yes					
Information Technology Information Technology - US	59758	04/24/200	5 26.50	3.000	1.00	79.50
		Total:	Information Tec	hnology		
Equipment/Supplies Charges				ology		79.50

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 8 of 145

Invoice #: 65771

Phase: 32 - Groundwater Monitoring

Vendor / Erraployee Name	Doc Nbr	Date			_		
Equipment/Supplies Charge		Date		Units	Cost	Multiplier	Amount
Field Supplies Field Supplies CRA Field Supplies	58944	03/30/20	005	81.95	1.000	1.00	81.9
		Total:	Field S	Supplies/Se	rvices		
Field Suppl fes/Services Field Equi pment Meter, PH, Cond., Temp., ORP, cell(YSI)	58941 DO-c/w flowthrou	03/30/20		1.00	65.000	1.00	81.9 65.0
		Total:	Field S	Supplies/Se	rvices		05.0
Field Suppi ies/Services Field Equi pment Meter, turbidity	58941	03/30/20	05	1.00	25.000	1.00	65.0 25.0
		Total:	Field S	iupplies/Se	rvices		
Field Suppl les/Services	É0044			• • • • • • • • • • • • • • • • • • • •			25.00
Meter, water level	58941	03/30/20	05	1.00	25.000	1.00	25.00
		Total:	Field S	upplies/Se	vices	<del></del>	
Field Supplies/Services Field Equipment	58941	00/00/00					25.00
Pump, water, peristalic	30341	03/30/200	05	2.00	30.000	1.00	60.00
Field Summittee to		Total:	Field S	upplies/Ser	vices		60.00
Field Suppilies/Services Field Equipment	58941	00/00/00					60.00
Kit,Tool	55541	03/30/200	J5	1.00	5.000	1.00	5.00
Photocopies		Total:	Field S	upplies/Ser	vices		5.00
Photocopies	58588	04/05/200	<b>1</b> E	40.00			5.00
US Photocopy		0-7/03/200	) <del>5</del>	10.95	1.000	1.00	10.95
elephone		Total:	Photoce	pies		<del>1</del>	10.95
Telephone Telephone Recovery	59573	04/19/200	)5	3.07	1.000	1.00	3.07
		Total:	Telepho	ene			
		Total U	nit Prici	ng			3.07
Total Task: **** S	ervices					<del></del>	355.47
					T	otal :	3,059.03
otal Phase : 32 - Groundwa	ater Monitoring						
	•				La Expei	bor: nse:	1,63 <b>7.</b> 56 1,421.47
					Ta	otal :	3,059.03

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

8,506.59

# - ad Dov 11307-4

Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg **Invoice** 

STL N Canton

△101 Shuffel Drive NW

North Canton, OH 44720

Tel: (330) 497-9396 Fax:

(330) 497-0772 FAX

REMIT

Bill To:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc

14496 Sheldon Rd Suite 200

Plymouth, MI 48170

Number 24078637	Date 14 APR 05		
STL Project Number A5D010304	Customer Number 00057787		
NET 30 DAYS			

**Customer Contact** 

SAMPLE RECEIVING DATE :

4/01/0

REPORT DATE: 4/12/05

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc 14496 Sheldon Rd Suite 200

Plymouth, MI 48170

ine Oty.	Matrix Code	Analysis Description	Unit Price	Francis (D.)
2	WATER	WATER, NONE, Archive 30, Special List	<del></del>	Extended Price
12	WATER	WATER, 8260B, TCL VOCs	.00	
1	WATER	* QC * WATER, 8260B, TCL VOCs	82.00	984.
				2 6 2005 <sub>6</sub>
		APPROVAL OF INVOICE		3
		PROJECT # 13477-32		A

APR 1 5 2005

11.06

NOTE:

Type 🖂 Office 🖂 Field Supply

TAS TO SUB. COM

**1** 407814

Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

Denise D. Heckler

/13477-32/DKLPHI-PLANT 1

Salesperson

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total Tax Total

1,066.00

\_....

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CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York Telephone: 716:297:6150 Facsimile: 716:297:2265

www.CRAworld.com.

Delphi Automotive Systems One Cosporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 68046 **Project**: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: \*\*

Invoice Date: 6/27/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees

2,371.93

**Total Professional Fees** 

2,371.93

Expenses

Regular Expenses

1,307,15

Unit Pricing

160.44

**Total Expenses** 

1,467.59

Amount Due This Invoice \*\*

3,839.52

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Invoice #: 68046

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task :	****		Services
--------	------	--	----------

Class / Employee Name		Date	Hours		Data	
Clerk 986	***************************************				Rate	Amount
Jason Koch	05/	20/2005	0.50			
Draft/CADD/Graphics C3		-0/2003	0.50		39.60	19.80
David Coss		29/2005				
Geologist/I-fydrogeo. E1	04/2	29/2005	2.00		63.90	127.80
Gordon H Otchkiss						
Gordon Hotchkiss		28/2005	2.00		94.00	188.00
GOIGOTT TO TOTALISS		29/2005	1.00		94.00	94.00
		2/2005	1.00		94.00	94.00
		06/2005	1.00		94.00	94.00
		9/2005	1.00		94.00	94.00
		3/2005	1.00		94.00	94.00
		0/2005	2.00		94.00	188.00
		3/2005	1.00		94.00	94.00
Office Cierle B2	05/2	7/2005	1.00		94.00	94.00
Patsy Parks						04.00
•	05/1	1/2005	1.00		39.60	00.00
Principal E3					33.33	39.60
Frederick Blickle	05/0	3/2005	1.00		100.10	
_	05/1	1/2005	0.50		100.10	100.10
Secretary B 1					100.10	50.05
Ramona Rowsey	05/0	2/2005	0.25		47	
		2/2005	0.50		47.70	11.93
Secretary C1			0.50		47.70	23.85
Marianne Wesley	05/01	3/2005				
•		3/2005 3/2005	0.50		47.70	23.85
		3/2005	0.50		47.70	23.85
Tech. B1	00/20	# <b>2</b> 003	1.00		47.70	47.70
Nathan Kuhl	04/03	/000F				
Nathan Kuhl		//2005 //2005	4.00		62.10	248.40
Nathan Kuhl		/2005 /2005	3.00		62.10	186.30
		/2005 /2005	3.00		62.10	186.30
	05/25		3.50		62.10	217.35
	00/20		0.50		62.10	31.05
		I Otal	l Professional Fe	es	-	2,371.93
legular Expenses Vendor Name						_,
	Doc Nbr	Date		Cost	Multiplier	A
ubcontractor Costs - Non	Affiliate				- Transpiror	Amount
ubcontractor						
Clover's Excavating	400348861	04/25/20 Excav		1,200.00	1.00	1,200.00
		Total:	_			,
oject Purchases		rotal.	Subcontractor			1,200.00
elivery						,—
FedEx	400040000					
	400348880	05/11/20		19.29	1.00	10.20
		expres	s mail		1100	19.29
		Total:				

05-44481-rdd Doc 11307-4 Filed 12/05/07 E Project : 01 3477 - Kokomo Delphi-Delco Elect.-Phase IPg 12 of 145 Entered 12/05/07 18:22:55 Exhibit C Invoice #: 68046 Phase: 31 - Reporting, meetings, TS & Misc. Inv \*\*\*\* -- Services Task: Regular Expenses Vendor Name Doc Nbr Date Cost Multiplier **Amount** Project Pur Chases Field Suppl fes/Services Mittler Supply Inc. 400348256 01/31/2005 10.03 1.00 10.03 cylinder rental 400348257 02/28/2005 9.05 1.00 9.05 cylinder rental 400348273 04/30/2005 9.70 1.00 9.70 cylinder rental Total: Field Supplies/Services 28.78 Total Regular Expenses 1,248.07 Unit Pricing Expenses Vendor / Employee Name Doc Nbr Date Units Cost Multiplier **Amount** information Technology Charges Information Technology Information Technology 61669 05/29/2005 32.75 3.000 Information Technology - US 1.00 98.25 Total: Information Technology 98.25 Equipment/Supplies Charges Field Supplies/Services Field Equipment 60945 03/11/2005 1.00 10.000 Phone, mobile, digital cell 1.00 10.00 60945 03/31/2005 2.00 10.000 1.00 Phone, mobile, digital cell 20.00 Total: Field Supplies/Services 30.00 **Photocopies Photocopies** 61402 05/22/2005 192.00 0.130 **US Photocopy** 1.00 24.96 Total: **Photocopies** 24.96 Telephone Telephone 61177 05/26/2005 4.76 1.000 Telephone Recovery 1.00 4.76 Total: Telephone 4.76 Total Unit Pricing 157.97 Total Task: \*\*\*\* - Services Total: 3,777.97

Total Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Labor: 2,371.93

Expense: 1,406.04

Total: 3,777.97

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* -- Services

Regular Expenses
Vendor Name

Project Purchases

| Doc Nbr | Date | Cost | Multiplier | Amount |

Project: 01 05-44481 rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C lnvoice #: 68046

Vendor Narme	Doc Nbr	Date		Cost	Multiplier	Amount
Project Pur Chases			_			Amount
<b>Delivery</b> FedEx	400343975	04/06/2005		43.81	1.00	42.04
	400345886	express mail 04/20/2005 express mail		15.27	1.00	43.81 15.27
		Total: Deli	very			59.08
		Total Regul	ar Expenses	3		59.08
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	A. d 101 - 11	
Equipment/Supplies Charge	98				Multiplier	Amount
Photocopies Photocopies US Photocopy	61402	05/22/2005	19.00	0.130	1.00	2.47
		Total: Phot	ocopies		<u> </u>	2.47
Total Task: **** -	Comilar					2.47
Total lask,	Services				Total:	61.55
Total Phase : 32 - Ground	water Monitorin	 9		<del></del> -	 Labor :	
					ense :	0.00 61.55
					Total:	61.55

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase i

3,839.52

Full Mar. 5-11

# Clover Excavating & Trucking, Inc. EIN 35-2057027

5916 Waubesa Way Kokomo, IN 46902 Phone (765) 453-2044 Fax (765) 453-5077

SOLD TO:

ATTN Accts Payable Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd. Suite 3 Niagara Falls, N.Y. 14304 4/29

### INVOICE

DATE	INVOICE #				
4/25/2005	9106				
EIN 35-2057027					
TERMS: Net 30					

JOB LOCATION

1618 S Elizabeth St Kokomo, IN 46902

ITEM	DESCRIPTION	RATE	AMOUNT
Water line	Installed new water line from meter location to inside of basement. Connected to inside supply line. Disconnected well line.	1,200.00	ZG0 <u>5</u>
	тот	ΓΔΙ	\$1,200.00

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAword.com

Delphi Automotive Systems

One Cosporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 69998

**Project:** 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: "

invoice Date: 7/21/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 6/26/2005

Professional Fees

Professional Fees

1.856.70

Total Professional Fees

1,856.70

Expenses

Regular Expenses

17.29

**Unit Pricing** 

74.65

**Total Expenses** 

91.94

Amount Due This Invoice \*\*

1.948.64

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Employment Opportunity Employer

180 9001

Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 16 of 145 | Invoice #: 69

Invoice #: 69998

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: \*\*\* -- Services

Class / Emp loyee Name	Da	ate	Hours		Rate	
Geologist/I-lydrogeo. E1	•			<del></del>	nate	Amount
Gordon Hotchkiss	06/01	/2005	0.50			
	06/03		0.50		94.00	47.0
	06/06		2.00		94.00	47.00
	06/07		2.00		94.00	188.0
	06/08		6.00		94.00	188.0
	06/14/	/2005	1.00		94.00 94.00	564.0
	06/15	/2005	1.00		94.00	94.00
	06/16	/2005	3.00		94.00	94.00
	06/23	/2005	1.00		94.00	282.00
Principal E3					34.00	94.00
Frederick Blickle	06/06/	/2005	1.00		100.10	
	06/20/		1.00		100.10	100.10
ech. B1					100.10	100.10
Nathan Kuhl	06/06/	/2005	0.50		00.40	
			rofessional Feel	_	62.10	31.05
leaving Francisco		,012, 7	TOTASSIONAL FEEL	•		1,829.25
Regular Expenses /endor Narme	Doc Nbr	Date		Cost	A de estatua (i	_
roject Purchases			-	0031	Multiplier	Amount
elivery						
FedEx	400350060	05/18/200	<b>E</b>			
		express	=	17.29	1.00	17.29
		Total:	Delivery		_	17.29
		Total R	egular Expenses	•		
nit Pricing Expenses						17.29
endor / Employee Name	Doc Nbr	Date	Units	Cost	A.A IAT . 11 .	
formation Technology Char	'Qes			Cost	Multiplier	Amount
formation Technology						
Information Technology	63246	06/26/200	5 19.50			
Information Technology - US		00/20/2003	18.50	3.000	1.00	58.50
		Total:	Information Tech	nology		
quipment/Supplies Charges						58.50
hotocopies						
Photocopies US Photocopy	62689	06/13/2005	12.60	1.000	1.00	
оз гногосору				1.000	1.00	12.60
		Total:	Photocopies			12.60
		Total Ur	it Pricing		-	
Total Task: **** - S			•			71.10
. otal (45K; 5	ervices				Total:	1,917.64
otal Phase : 31 - Reporting	, meetings, TS	& Misc. Inv			Labor :	1,829.25
				Ex	pense :	88.39

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Invoice #: 69998

P	lase	:	32		Groundwater	Monitoring
---	------	---	----	--	-------------	------------

Total Phase: 32 - Groundwater Monitoring

Task:	***		Services
-------	-----	--	----------

Professions al Fees Class / Employee Name	Dá	ate	Hours		Rate	
Draft/CADD/Graphics B3 LeAnn Forche	06/14		0.50 Professional Fees		54.90	Amount 27.45
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	A.C. IV. III	27.45
Information Technology Char	ges			Cost	Multiplier	Amount
Information Technology Information Technology Information Technology - US	63246	06/26/200	0.50	3.000	1.00	1.50
Equipment/Supplies Charges		Total:	Information Techno	ology		1.50
Telephone Telephone Recovery	63079	06/24/200	2.05	1.000	1.00	2.05
		Total:	Telephone			
		Total U	init Pricing			2.05
Total Task : **** Se	ervices		_			<b>3.55</b>

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I 1,948.64

Total:

Labor:

Total:

Expense:

31.00

27.45

31.00

3.55

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CON ESTOGA-ROVERS & AS SOCIATES 2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1. Telephone: 716:297:6150 Facsimile: 716:297:2265

www.CRAworld.com

Delphi Automotive Systems
One Cor porate Center
P.O. Bo≠ 9005

Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 72632 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: \*\*

Invoice Date: 8/30/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 7/31/2005

Professional Fees

Professional Fees

4.181.15

**Total Professional Fees** 

4,181,15

Expenses

**Unit Pricing** 

157.50

**Total Expenses** 

157.50

Amount Due This Invoice \*\*

4,338,65

Gordon Hotchkiss

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 19 of 145

Invoice #: 72632

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: \*\*\*\* - Services

Professional Fees Class / Employee Name	ſ	Date Date	Hours		<b>-</b> .					
Draft/CADD/Graphics B3	-		Hours		Rate	Amount				
LeAnn Fo rche	07/4	B/000F								
	07/1	8/2005	1.50		54.90	82.35				
Engineer D1					•					
Mark Kuh®	07/1	4/2005	0.50		103.50	51.75				
Geologist/I-lydrogeo. E1						01.75				
Gordon Hotchkiss	06/2	7/2005	0.50		94.00	47 00				
	06/2	8/2005	6.00		94.00	47.00				
	06/2	9/2005	6.00		94.00	564.00				
	06/3	0/2005	4.50		94.00	564.00				
		5/2005	1.00		94.00	423.00				
		7/2005	5.00		94.00 94.00	94.00				
		4/2005	2.50		94.00	470.00				
		5/2005	1.50		94.00	235.00				
	07/2	2/2005	1.00		94.00	141.00				
	07/2	7/2005	3.00		94.00	94.00				
		8/2005	0.50		94.00	282.00				
	07/2	9/2005	1.00		94.00	47.00				
Principal E3					54.00	94.00				
J. Richard Murphy	07/2	R/200E	0.50							
Frederick Blickle	07/28/2005 06/27/2005		0.50		135.00	67.50				
	06/28/2005		1.00		100.10	100.10				
		0/2005	1.00		100.10	100.10				
			0.50		100.10	50.05				
	07/06/2005 07/11/2005		0.50		100.10	50.05				
Secretary C1	0//1	1/2005	0.50		100.10	50.05				
Marianne Wesley										
Wananie VVesley	07/27/2005						0.50		47.70	23.85
	07/30	)/2005	1.00		47.70	47.70				
Tech. B1						47.110				
Nathan Kuhl	07/05	5/2005	1.50		62.10	20.45				
	07/11	/2005	0.50		62.10	93.15				
	07/14	/2005	1.00		62.10	31.05				
	07/15	/2005	2.00		62.10	62.10				
Tech. C1					<b>02.10</b>	124.20				
Charles Pinter	07/05	/2005	2.00		73.80	4.7.00				
		Total Pro	fessional Fees			147.60				
Unit Pricing Expenses						4,136.60				
Vendor / Employee Name	Doc Nbr	D-4-	44							
nformation Technology Char		Date	Units	Cost	Multiplier	Amount				
	yes									
nformation Technology Information Technology Information Technology - US	64942	07/31/2005	47.00	3.000	1.00	141.00				
		Total: In	formation Techno	ology		141.00				
		Total Unit	t Pricing	-	-					
			•			141.00				

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 20 of 145 Invoice #: 72632

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Total Task: \*\*\*\* -- Services Total: 4,277.60

Total Phase: 31 -- Reporting, meetings, TS & Misc. Inv Labor: 4,136,60

> Expense: 141.00

Total: 4,277,60

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* -- Services

Profession al Fees

Class / Employee Name

Vendor / Employee Name

Rate **Amount** Chemist C3 Rawa Fleisher 07/12/2005 0.50 89.10 44.55 Total Professional Fees

Hours

Date

Date

Doc Nbr

Unit Pricing Expenses

Multiplier **Amount** Information Technology Charges Information Technology Information Technology 64942 07/31/2005 0.50 3.000 1.00 1.50 Information Technology - US Total: Information Technology 1.50

**Units** 

**Equipment/Supplies Charges** Field Supplies/Services

Field Equipment 64131 06/08/2005 0.25 10.000 1.00 2.50 Phone, mobile, digital cell Field Supplies/Services Total: 2.50

**Printing Printing Supplies** 63558 07/07/2005 12.50 1.000 1.00 **US Drafting** 12.50 Total:

**Printina** 12.50 Total Unit Pricing 16.50

Cost

Total Task: \*\*\*\* - Services Total: 61.05

Total Phase: 32 -- Groundwater Monitoring Labor: 44.55

Expense: 16.50 Total:

61.05

**Total Project:** 013477 -- Kokomo Delphi-Delco Elect.-Phase I

4.338.65

44.55

Pg 21 (

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265

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Delphi Automotive Systems
One Corporate Center

& ASSOCIATES

JESTOGA-ROVERS

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 74825 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: \*\*

Invoice Date: 9/28/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 8/28/2005

Professional Fees

Professional Fees

4.123.83

Total Professional Fees

4,123.83

Expenses

Regular Expenses

12,069.45

**Unit Pricing** 

325.00

**Total Expenses** 

12,394,45

Amount Due This Invoice \*\*

16,518,28

Gordon Hotchkiss

**REMITTANCE ADDRESS** 

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer

ISO 9001

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 22 of 145 Invoice #: 748

Invoice #: 74825

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: \*\*\* - Services

Profession Fees				
Class / Emp Joyee Name	Date	Hours	Rate	Amoun
Chemist BZ				
Blaise Bla Stos	08/07/2005	0.50	71.10	35.5
Chemist CZ				<b>33.</b> 5;
Kathleen Shaw	08/26/2005	3.00	84.60	055
Draft/CADD / Graphics B3		0.00	04.00	253.80
LeAnn Forche	08/16/2005	0.50		
COMITTO I SHO		0.50	54.90	27.4
Duestin a Den / Cuembia a Co	08/24/2005	0.50	54.90	27.4
Draft/CADD/Graphics C3				
David Coss	08/23/2005	1.00	63.90	63.90
Engineer C 1				
Daniel A. Kieswetter	08/02/2005	1.00	83.70	83.70
Geologist/i-il ydrogeo. E1			22.1.2	<b>33.7</b> (
Gordon Hotchkiss	08/01/2005	1.00	94.00	04.04
	08/02/2005	2.50	94.00	94.00
	08/04/2005	1.50	94.00	235.00
	08/05/2005	1.00	94.00	141.00
	08/09/2005	2.00	94.00	94.00
	08/10/2005	1.00	94.00	188.00
	08/11/2005	1.50	94.00 94.00	94.00
	08/13/2005	1.50	94.00	141.00
	08/23/2005	1.50	94.00	141.00
	08/24/2005	1.50	94.00	141.00
	08/25/2005	2.00	94.00	141.00 188.00
Office Clerk B2			333	100.00
Patsy Parks	08/25/2005	1.50	39.60	=0.40
Principal E3		1.00	39.60	59.40
Frederick Blickle	08/25/2005	4.00		
	06/25/2005	1.00	100.10	100.10
Secretary B1				
Ramona Rowsey	08/16/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	08/24/2005	1.00	47.70	47.70
TeKeshia Lucas	08/26/2005	0.50	47.70	23.85
Secretary C1			47.170	23.00
Marianne Wesley	08/01/2005	0.50	47.70	
rech. B1	00/0 // 2000	0.30	47.70	23.85
Nathan Kuhl	00/00/00=			
14aulan Karn	08/03/2005	4.00	62.10	248.40
	08/04/2005	7.00	62.10	434.70
	08/22/2005	1.00	62.10	62.10
	08/23/2005	4.00	62.10	248.40
	08/24/2005	4.00	62.10	248.40
	08/26/2005	0.50	62.10	31.05
	Tot	al Professional Fee	s	3,629.73
Regular Expenses				•
/endor Name	_ Doc Nbr Dat			

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase | Pg 23 of 145 Invoice #: 748

Invoice #: 74825

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: \*\*\* -- Services

Regular Expenses Vendor Nam2e	Doc Nbr	Date	Cost	Multiplian	<b>A</b> .
Subcontrac tor Costs - Non A			Cost	Multiplier	Amount
Subcontrac tor					
Layne Christensen	400368901	11/30/2004 Subcontractor expe	11,575.69 enses	1.00	11,575.69
		Total: Subcontra			11,575.69
Subs: Labo ratory					11,210.00
Lab Expenses					
Severn Trent Laboratories,	400364425	08/19/2005 Analytical	225.00	1.00	225.00
		Total: Lab Expe	enses	<del>-</del> -	225.00
Employee Project Expenses					
Lodging					
Nathan Kuhl	400361104	08/04/2005 Lodging	82.14	1.00	82.14
		Total: Lodging			82.14
Employee Meals					
Nathan Kuhl	400361104	08/03/2005 Meal	15.95	1.00	15.95
	400361104	08/04/2005 Meai	8.32	1.00	8.32
		Total: Employee	e Meals		24.27
Transportation		10tan —p.o.yo.	- Moaio		24.21
Nathan Kuhl	400361104	08/03/2005 Fuel	52.79	1.00	52.79
	400361104	08/05/2005 Rental Truck	82.86	1.00	82.86
		Total: Transport	tation		135.65
Field Supplies/Services					
Nathan Kuhl	400361104	08/04/2005 Field Supplies	25.41	1.00	25.41
	400361104	08/04/2005 Field Supplies	1.29	1.00	1.29
		Total: Field Sup	plies/Services		26.70
		Total Regular Ex	penses		12,069.45
Unit Pricing Expenses					
Vendor / Employee Name	Doc Nbr	Date (	Units Cost	Multiplier	Amount
nformation Technology Cha	rges	<del></del>			7,11,70411
Information Technology	_				
Information Technology Information Technology - US	66700	08/28/2005 4	8.75 3.000	1.00	146.25
		Total: Information	on Technology		146.25
quipment/Supplies Charges	•				,
Field Supplies/Services Field Supplies	66793	08/04/2005 2	5.00 1.000	1.00	25.00
CRA Field Supplies					
Field Supplies/Services		Total: Field Sup	plies/Services		25.00

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase | Pg 24 of 145 Invoice #: 74825

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: \*\*\*\* -- Services

Unit	Pricina	Expenses
~.111	Fricing	-vheliaea

Vendor / Employee Name	_Doc Nbr	Date	Units	Cost	Multiplier	A
Equipment/Supplies Charges					Malapher	Amount
Field Supplies/Services Field Equipment Phone, mobile, digital cell	65560	07/07/2005	1.00	10.000	1.00	10.00
Printing		Total: Field	d Supplies/Se	rvices		10.00
Printing Supplies US Drafting	66299	08/20/2005	26.25	1.000	1.00	26.25
		Total: Print Total Unit P	•			26.25
		i otal ome P	ricing			207.50

Total Task: \*\*\*\* -- Services Total: 15,906.68

Total Phase: 31 - Reporting, meetings, TS & Misc. Inv

Labor:

3,629,73

Expense:

12,276.95

Total:

15,906,68

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* - Services

D	ete .	Hours		Poto	
<del></del>			<del></del>	Kata	Amount
08/02	2/2005	0.50		71 10	
08/22	2/2005			· · · -	35.55
08/25	5/2005				35.55
		3.33		71.10	35.55
08/01	1/2005	1.00		90.40	
		1.00		69.10	89.10
08/26	3/2005	1.50		74.40	
		1.00		71.10	106.65
08/02	2/2005	0.50		00.00	
		0.50	39.60		19.80
08/24	1/2005	1.00			
	2500	1.00		47.70	47.70
08/22	/2005	2.00		62 10	124.20
	Total Pro	fessional Fees		-	
					494.10
Doc Nbr	Date	Units	Cost	Multiplier	A
es			000.	wattpiler	Amount
66700	08/28/2005	7.50	3 000	1.00	00.50
			0.000	1.00	22.50
	Total: in	formation Techno	ology	-	22.50
	08/02 08/25 08/02 08/02 08/24 08/22 Doc Nbr	Doc Nbr         Date           es         66700           08/28/2005	08/02/2005	08/02/2005	08/02/2005       0.50       71.10         08/22/2005       0.50       71.10         08/25/2005       0.50       71.10         08/01/2005       1.00       89.10         08/26/2005       1.50       71.10         08/02/2005       0.50       39.60         08/24/2005       1.00       47.70         08/22/2005       2.00       62.10         Total Professional Fees         Doc Nbr       Date       Units       Cost       Multiplier         es         66700       08/28/2005       7.50       3.000       1.00

3

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 25 of 145

Invoice #: 748

invoice #: 74825

Phase: 32 -- Groundwater Monitoring

Task: \*\*\* -- Services

Unit Pricing Expenses  Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/ Supplies Charge	)S					rinount
Printing Printing Supplies	66299	00/00/0005				
US Drafting	00299	08/20/2005	95.00	1.000	1.00	95.00
		Total: Prin	ting			95.00
		Total Unit P	Pricing			117.50
Total Task: ****	Services				Total:	611.60
Total Phase : 32 Ground	water Monitori				Labor :	494.10
				E	cpense :	117.50
					Total:	611.60

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase i

16,518.28

### 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 26 of 145

## Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle

Chicago, IL 60674

17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Phone 303/279-0171 - Pax 303/276-0135

INVOICE 10512243

Page:

1 of 3

SOLD TO:

CRA

14496 Sheldon Rd, Ste 200

Plymouth, MI 48170-

DATE: 11/30/2004

PO #

Client contact:

Gordon Hotchkiss (734)453-5123

OUR ORDER NO.: 511774

**CLIENT NO.:** 10510577

TEPMS: Due on receipt

QUANTITY	DESCRIPTION		AMOUNT	TOTAL
	Delphi Plant 1, Kokomo, IN	·		
1 trip	Mobilization - From Golden, CO	<u> (3477-31</u>	2,000.00	2,000.00
	November 1, 2004	12/7/04		
1 day	Daily Service Charge	The second second	750.00	750.00
	Footage Charges, MW-18	AND THE PROPERTY OF THE PROPER		
177 feet	Optical Televiewer Log	i ultim en 📆 📖 i i i	3.00	531.00
186 feet	Caliper Log	egistad <b>Kri</b> ste <sup>st</sup> fil	0.30	55.80
186 fet	Gamma & Electric Log	ه ماده <del>به مدامه می باشد</del> قرآن این در	0.45	83.70
l well	Heat Pulse Flowmeter Log		500.00	500.00
117 O.50 ls	Probe and Cable Loss Protection total footage charge)	(35% of	0.35	409.68
	November 2, 2004			
1 day	Daily Service Charge		750.00	750.00
	Footage Charges, MW-19			
177 feet	Optical Televiewer Log		3.00	531.00

tayne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

### Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674 Phone 303/279-0171 - Fax 303/278-0135

INVOICE 10512243

SOLD TO:

CRA

14496 Sheldon Rd, Ste 200 Plymouth, MI 48170DATE: 11/30/2004

PO # \_\_\_\_

Client contact: Gordon Hotchkiss

OUR ORDER NO.: 511774

(734)453-5123

CLIENT NO.: 10510577

Page:

2 of 3

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
186 feet	Caliper Log	0.30	55.80
184 feet	Gamma & Electric Log	0.45	82.80
1 well	Heat Pulse Flowmeter Log	500.00	500.00
	Footage Charges, AM-1		
326 feet	Optical Televiewer Log	3.00	978.00
325 feet	Gamma & Electric Log	0.45	146.25
2147.60 feet	Probe and Cable Loss Protection (35% of total footage charge)	0.35	751.66
	Image Log Processing		
3 well	Setup Charge	150.00	450.00
680 feet	Fracture Tables	3.00	2,040.00
680 feet	Rose Plots & Stereonet Projections (n/c)	0.00	0.00
134 page	Original generation of Plots	2.50	335.00
5 days	Per Diem and Lodging (on-site and travel)	125.00	625.00
		•	

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

### 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 28 of 145

### Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674 Phone 303/275-0171 - Fax 303/278-0135

SOLD TO:	_	INVOICE 10512243	Pa	ge: 3 of 3
CRA 14496 She Plymouth,	ldon Rd, Ste 200 MI 48170-	Client contact: Gordon Hotchkiss (734)453-5123	DATE: 11/30, PO # OUR ORDER NO. CLIENT NO.	
QUANTITY	DESCRIPTION		AMOUNT	TOTAL
		Total Amount Total Tax		11,575.6 0.0
		Total Invoic	•	11,575.6

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

### Invoice

STL N Canton

4101 Shuffel Drive NW North Canton, OH 44720

(330) 497-9396

(330) 497-0772 FAX

REMIT

Fax:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Paul Wiseman (PM)

Bill To:

Conestoga Rovers & Assoc., Inc 14496 Sheldon Rd Suite 200

Plymouth, MI 48170

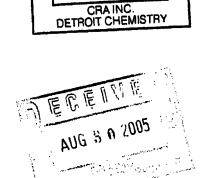
Number 24083659	Date 19 AUG 05		
STL Project Number A5H060209	Customer Number 00057787		
Terms NET 30 DAYS			

Customer Contact
SAMPLE RECEIVING DATE: 8/06/05 REPORT DATE: 8/17/05

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc 14496 Sheldon Rd Suite 200 Plymouth, MI 48170

Une No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	2	WATER	WATER, 8260B, TCL VOCs	75.00	150.00
	1	WATER	* QC * WATER, 8260B, TCL VOCs	75.00	75.00



AUG 2 3 2005

APPROVAL OF INVOICE TYPE ( OFFICE ( FIELD SUPPLY TIME SUB. CON. 804114 D

NOTE:

Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P. O. Number / Contract Number / Reference

/13477~31/DELPHI-PLANT 1 STL Project Manager

Denise D. Heckler

Salesperson

Severn Trent Laboratories, Inc.

ORIGINAL

Sub Total Tax Total

225.00

STL-4027 R:10/C)2

7 2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Automotive Systems

One Cosporate Center

P.O. Box 9005

Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 77084 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: \*\*

Invoice Date: 10/28/2005

Purchase Order: PO# 450 095 630

Attention: Bili Hillman

TERMS: Piet 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2005

Professional Fees

Professional Fees

9,832.53

Total Professional Fees

9.832.53

Expenses

Regular Expenses

729.14

Unit Pricing

973.78

**Total Expenses** 

1,702.92

Amount Due This Invoice \*\*

11,535,45

Gordon Hotchkiss

#### REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer



05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C
Project: 04 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 31 of 145 Invoice #: 77084

Phase: 3◀ - Reporting, meetings, TS & Misc. Inv

Task: -- Services

D				
Profession al Fees Class / Employee Name	Date	Hours	Rate	A
	Date	110013	Nate	Amount
Clerk 986				
Jason Ko-Ch	08/30/2005	0.50	39.60	19.80
Draft/CADD/Graphics B3				
LeAnn Forche	09/15/2005	1.00	54.90	54.90
	09/19/2005	0.50	54.90	27.45
Sharon Schaufele	08/30/2005	1.00	54.90	54.90
	09/14/2005	2.50	54.90	137.25
	09/15/2005	4.50	54.90	247.05
	09/16/2005	4.00	54.90	219.60
	09/19/2005	0.50	54.90	<b>27.45</b>
Draft/CADD/Graphics C3				
Melissa A. Jerome	09/21/2005	0.50	63.90	31.95
David Coss	08/29/2005	2.00	63.90	127.80
	09/19/2005	1.00	63.90	63.90
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/29/2005	3.00	94.00	282.00
	08/30/2005	6.00	94.00	564.00
	08/31/2005	3.00	94.00	282.00
	09/02/2005	2.00	94.00	188.00
	09/07/2005	2.50	94.00	235.00
	09/12/2005	1.00	94.00	94.00
	09/14/2005	2.50	94.00	235.00
	09/15/2005	2.00	94.00	188.00
	09/16/2005	5.50	94.00	517.00
	09/19/2005	3.00	94.00	282.00
	09/20/2005	3.00	94.00	282.00
	09/21/2005	2.50	94.00	235.00
	09/22/2005	2.00	94.00	188.00
	09/23/2005	2.00	94.00	188.00
·	09/26/2005	2.50	94.00	235.00
	09/27/2005	1.00	94.00	94.00
	09/28/2005	1.00	94.00	94.00
Information Technologist B2				
Sophia Kubicka	09/14/2005	3.50	60.30	211.05
Office Clerk B2				
Patsy Parks	09/19/2005	1.50	39.60	59.40
Secretary B1				
Ramona Rowsey	09/19/2005	0.75	47.70	35.78
ramona / towsey	09/29/2005	0.50		
Contain Da	U3/23/20U3	U.SU	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/31/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	09/21/2005	0.50	47.70	23.85
	09/23/2005	0.50	47.70	23.85
Tech. B1				

Project: 01 347 - 4481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 32 of 145 Invoice #: 77084

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: --- Services

Prof		on	<b>#</b> 1	Fees
LIOI	ess.	on	<b>~</b> '	. 669

Profession Fees	Day	<b>.</b>			_	
Class / Emp Joyee Name	Da	.e	Hours		Rate	Amount
Tech. B1						
Nathan Kuhl	08/29/		2.00		62.10	124.20
	08/30/	2005	8.00		62.10	496.80
	08/31/		2.00		62.10	124.20
	09/12/		1.00		62.10	62.10
	09/14/		6.00		62.10	372.60
	09/15/		8.00		62.10	496.80
	09/19/		4.00		62.10	248.40
	09/21/		8.00		62.10	496.80
	09/27/		8.00		62.10	496.80
_	09/28/	2005	6.00		62.10	372.60
Technical Apprentice - B						
Eric Steffler	09/19/	2005	3.00		54.90	164.70
		Total I	Professional Fee	8		9,052.68
Regular Expenses						-, <u>-</u>
Vendor Name	Doc Nbr	Date		04		
Subcontractor Costs - Non A		Date	<del>-</del> -	Cost	<u>Multiplier</u>	Armount
	Amiliate					
Subcontractor Ortman D rilling Inc.	400371921	00/00/00	25			
Offinal DT ming mc.	40037 1921	09/30/200	uo removal	717.50	1.00	717.50
		Total:	Subcontractor			
Employee Project Expenses		i Otal,	Oubcontractor			717.50
Employee Meals						
Nathan Kuhi	400370688	09/27/200	ne	44.04		
	400370000	Meal	Ja	11.64	1.00	11.64
		Total:	Employee Meals	•		
			Regular Expense			11.64
		, ota, ,	vegular Experise	13		729.14
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha	rges			-		
information Technology						
Information Technology	68921	09/30/200	05 126.25	3.000	1.00	378.75
Information Technology - US						
		Total:	Information Tecl	hnology		378.75
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Nathan Kuhl	68599	09/27/200	05 600.00	0.405	1.00	243.00
Employee Vehicle - Miles		Mileage	•			
		Total:	Personal Vehicle	e Mileage		243.00
Equipment/Supplies Charges	3					
Field Supplies/Services						
Field Equipment	68731	09/27/200	05 1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total:	Field Supplies/S	ervices		10.00
Photocopies						

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

Project: 01 477 - Kokomo Delphi-Delco Elect.-Phase I Pg 33 of 145 Invoice #: 77

Invoice #: 77084

Phase: 31 - Reporting, meetings, TS & Misc. Inv

---- Services

Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date				
Equipment/Supplies Charges		Date	<u>Units</u>	Cost	Multiplier	Arnour
•						
Photocopies Photocopies US Photo-Copy	68397	09/27/2005	106.00	0.130	1.00	13.78
US Photo <b>C</b> Opy	68431	09/30/2005	194.00	0.130	1.00	25.22
US Photo <b>C</b> OPY	68431	09/30/2005	28.00	0.130	1.00	3.64
,,		Total: P	hotocopies		<u></u>	
Photocopie <b>S</b>		iotai.	notocopies			42.64
Photocopi ⊕s US Photo Copy	68352	09/27/2005	21.00	1.000	1.00	21.00
		Total: P	hotocopies			04.05
Printing			, , , , , , , , , , , , , , , , , , ,			21.00
Printing Supplies US Drafting	67953	09/29/2005	51.25	1.000	1.00	51.25
US Drafting	68752	09/30/2005	10.20	1.000	1.00	10.20
US Drafting	68752	09/30/2005	18.00	1.000	1.00	18.00
		Total: P	rinting			79.45
Office Supplies			•			79.40
Office Supplies US Office Recovery	68778	09/23/2005	90.00	1.000	1.00	90.00
•		Total: O	ffice Supplies		<del></del>	90.00
Data Management						90.00
Computer Charges US Speciælized Computer Applic	50036 cation Charge	09/30/2005	3.50	11.626	1.00	35.00
		Total: D	ata Management			35.00
		Total Uni	t Pricing		<del></del>	899.84
Total Task: *** - Se	ervices				Total :	40.004.00
					iotai ;	10,681.66
Total Phase : 31 - Reporting	, meetings, T	6 & Misc. Inv			Labor:	9,052.68
				Ex	pense :	1,628.98
					Total:	10,681.66

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* - Services

Professiona | Fees

Class / Employee Name Chemist E1	Date	Hours	Rate	Amount
Paul Wiserman Clerk 986	08/29/2005	0.50	112.50	56.25
Jason Koch IS/IT/DB C1	09/28/2005	0.50	39.60	19.80

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Invoice #: 77084

Phase: 32 - Groundwater	Monitoring					
Task: Services	•					
Profession 1 Fees						
Class / Emp Joyee Name	Da	ite	Hours	<del>*************************************</del>	Rate	Amoun
IS/IT/DB C1						
Mary Can eron	08/29	/2005	3.50		71.10	248.85
Scientist C3						
Wesley J. Dyck	09/15	/2005	1.00		89.10	89.10
	09/16	/2005	0.50		89.10	44.55
Secretary A-2						
Emily Beeton	09/02		0.50		47.70	23.85
	09/14	/2005	0.50		47.70	23.85
Secretary B2						
TeKeshia Lucas	08/30		0.50		47.70	23.85
Barbara Werner	09/16	/2005	0.50		47.70	23.85
		Total Pro	ofessional Fees		•	553.95
Unit Pricing Expenses					•	
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Char	ges					
Information Technology						
Information Technology Information Technology - US	68921	09/30/2005	8.00	3.000	1.00	24.00
		Total: I	nformation Techno	ology	-	24.00
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	68431	09/30/2005	338.00	0.130	1.00	43.94
		Total: F	hotocopies		-	43.94
		Total Uni	*		-	67.94
<b>-</b>			•			
Total Task: **** - S	ervices				Total:	621.89
Total Phase : 32 - Groundw	ater Monitoria	—— —— —— ng			 Labor :	 553.95
				Ex	pense :	67.94
					Total:	621.89
Phase: 33 - Groundwater I	Modeling					
Task: **** - Services						
Professional Fees						
Class / Employee Name	Da	te	Hours		Rate	Amount
Associate D1				<del></del>		Airiount
Joseph P. Rothfischer	09/26/	2005	1.00	10	6.20	40E 20
Associate E1			<del></del>	10	V.EU	106.20
Steven M. Harris	08/29/	2005	1.00	44	9.70	440.70
	20.201			11	9.70	119.70

Total Professional Fees

225.90

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 35 of 145 Invoice #: 77

Invoice #: 77084

Phase: 33 -- Groundwater Modeling

Task: --- Services

Unit Pricing Expenses

Total Phase: 33 - Groundwater Modeling			Labor : Expense : Total :			225.90 6.00 231.90
Total Task : **** - S		Total :		231.90		
	Total Unit Pricing					6.00
		Total: Info	rmation Techn	ology		6.00
Information Technology Information Technology Information Technology - US	68921	09/30/2005	2.00	3.000	1.00	6.00
Informations Technology Char	ges		•		<del></del>	
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount

**Total Project:** 013477 - Kokomo Delphi-Delco Elect.-Phase I

11,535.45

5

UCT-03-05-44-4915-4047 Por 41307-4-Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 36 of 145 10: 1 (34453500) ---. . 4.4.7 1000 P. 4.7 ORTMAN DRILLING, INC. INVOICE Page 1 241 NORTH 300 WEST KOKOMO, INDIANA 46901 765-459-4125 CUSTOMER NO. INVOICE NO. 510360 -IN CRAINC. SHIP TO: NIAGARA FALLS CRA ATTN: PURCHASING Phone: 716/297-6150 2055 NIAGARA FALLS BLVD CellPhone: Niagara Falls NY 14304 1 1/2% Monthly Sorvice Charge on past due accounts OCT 0 6 2005 188 YRI.Y Make HAS OFFIS SESSUER 412401 MI REALLS PURCHASING NOTE 1341 09/30/05 NO TENIS words start, drop pipe, and appurtenances from the start and several start of the s asing above ground level, install cap of and plug water lines to house. Compaine Sx8 47 1000 × 000 - OC . .000 .00 .000 .00 .000 Mapter 3/4" - 00 Mate and Were - 6 2005 .000 -00 .000 -00 - 00 **48**8.00 412401 VERBALLY MATERIAL MORK OF SO A A STATE OF THE PARTY WITH G/L Coding 1.4 Ton washed i ---Corte the tabling us. .00 1000 Sales .00 デヴュフ・50 Work Locations 1618 S ELIZABETH ST HOWARD CO A Plnante Charge of 13% per month (18% Annually) will be charged to all accounts not paid in full within 30 days of date of invoice. Any legal fees incurred by us in the collection of unpaid hills will be charged to our customer.

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Automotive Systems

One Cos porate Center

P.O. Box 9005 Mail Station A107

Gordon Hotchkiss

Kokomo, IN. 46904-9005

Invoice #: 79297

**Project:** 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

invoice Group: \*\*

Invoice Date: 11/24/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 10/30/2005

Professional Fees

Professional Fees

5.078.92

**Total Professional Fees** 

5,078.92

Expenses

Regular Expenses

46.64

Unit Pricing

236,71

**Total Expenses** 

283.35

Amount Due This Invoice \*\*

5,362,27

CRAhas received payment from Delphi for post-petition amount of this invoice

which is \$ 3,230.09,

leaving balance of \$2132.18

**REMITTANCE ADDRESS** 

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000

Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase iPg 38 of 145

Invoice #: 79

Invoice #: 79297

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: \*\*\*\* - Services

<b>Profess</b>	ion al	Fees
----------------	--------	------

10/25/200 10/04/200 10/03/200 10/06/200 10/10/200 10/11/200 10/17/200	1.00 15 3.00 15 1.00 15 2.00 1.00 15 2.00	47.70 47.70 62.10 62.10 62.10 62.10 62.10 62.10	11.93 47.70 186.30 62.10 124.20 62.10 124.20 62.10 5,055.07
10/04/200 10/03/200 10/06/200 10/07/200 10/10/200 10/11/200	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	47.70 47.70 62.10 62.10 62.10 62.10 62.10 62.10	11.93 47.70 186.30 62.10 124.20 62.10 124.20 62.10
10/04/200 10/03/200 10/06/200 10/07/200 10/10/200 10/11/200	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	47.70 47.70 62.10 62.10 62.10 62.10 62.10 62.10	11.93 47.70 186.30 62.10 124.20 62.10 124.20 62.10
10/04/200 10/03/200 10/06/200 10/07/200 10/10/200 10/11/200	1.00 15 3.00 15 1.00 15 2.00 15 1.00 15 2.00	47.70 47.70 62.10 62.10 62.10 62.10 62.10	11.93 47.70 186.30 62.10 124.20 62.10
10/04/200 10/03/200 10/06/200 10/07/200 10/10/200	1.00 15 3.00 15 1.00 15 2.00 15 1.00	47.70 47.70 62.10 62.10 62.10	11.93 47.70 186.30 62.10 124.20
10/04/200 10/03/200 10/06/200 10/07/200	1.00 5 3.00 5 1.00 5 2.00	47.70 47.70 62.10 62.10	11.93 47.70 186.30 62.10
10/04/200 10/03/200 10/06/200	1.00 15 3.00 15 1.00	47.70 47.70 62.10	11.93 47.70 186.30
10/04/200 10/03/200	1.00 5 3.00	47.70 47.70	11.93 47.70
10/04/200	95 1.00	47.70 47.70	11.93
		47.70	11.93
		47.70	
10/25/200	0.25		
10/25/200	0.25		
	- 0.25	47.70	11.93
	0.20		11.93
			11.93
10/05/200	)5 0.25		
	7.00	95.40	667.80
10/03/200	)5 7 nn	05.40	
		100.10	50.05
			50.05
			200.20
			100.10
10/04/20	05 1.00	100 10	
	•		94.00
10/28/20/	05 1.00		188.00
10/27/20			423.00
10/26/20			423.00
10/25/20			282.00
10/24/20			94.00
			94.00
			47.00
			188.00
			94.00
			235.00
		94.00	235.00
		94.00	188.00
		94.00	94.00
		94.00	329.00
		94.00	235.00
40/00/05			
.0/11/20	0.50	54.90	27.4
10/17/20	105 0.50		
<del></del>	<del></del>	ridio	Arnour
Date	Hours	Rate	Amour
	10/17/20 10/03/20 10/04/20 10/05/20 10/06/20 10/11/20 10/11/20 10/14/20 10/17/20 10/24/20 10/25/20 10/28/20 10/11/20 10/11/20 10/28/20 10/28/20 10/29/20 10/05/20 10/05/20 10/06/20	10/17/2005 0.50  10/03/2005 2.50 10/04/2005 3.50 10/05/2005 1.00 10/06/2005 2.00 10/10/2005 2.50 10/11/2005 2.50 10/12/2005 1.00 10/14/2005 2.00 10/17/2005 1.00 10/17/2005 1.00 10/21/2005 1.00 10/24/2005 1.00 10/25/2005 1.00 10/25/2005 4.50 10/26/2005 4.50 10/27/2005 2.00 10/28/2005 1.00 10/28/2005 1.00 10/28/2005 1.00 10/28/2005 1.00 10/28/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00 10/04/2005 1.00	10/17/2005       0.50       54.90         10/03/2005       2.50       94.00         10/04/2005       3.50       94.00         10/05/2005       1.00       94.00         10/10/2005       2.00       94.00         10/11/2005       2.50       94.00         10/11/2005       2.50       94.00         10/14/2005       2.00       94.00         10/14/2005       2.00       94.00         10/19/2005       1.00       94.00         10/21/2005       1.00       94.00         10/22/2005       1.00       94.00         10/25/2005       4.50       94.00         10/26/2005       4.50       94.00         10/28/2005       1.00       94.00         10/11/2005       2.00       94.00         10/18/2005       1.00       94.00         10/18/2005       0.50       100.10         10/18/2005       0.50       100.10         10/03/2005       0.50       100.10         10/05/2005       0.50       100.10         10/05/2005       0.25       47.70         10/06/2005       0.25       47.70         10/17/2005       0.25

1

Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase Pg 39 of 145

Phase:	31		Reporting,	meetings,	TS	&	Misc. I	nv
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Task:	***		Services
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Regular Ex Penses Vendor Name Project Pur Chases	Doc Nbr	Date	Cost	Multiplier	Amount
Delivery FedEx	400372507	09/26/2005	16.74	1.00	40

16.74 1.00 16.74 express mail 400372507 09/26/2005 18.74 1.00 18.74 express mail 400376114 10/03/2005 11.16 1.00 11.16 EDI Express Mail Shipments 09/27-10/25/05

Total: Delivery

Total Regular Expenses
Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cont		
Information Technology Cha	irges		Omis	Cost	Multiplier	Amount
Information Technology Information Technology Information Technology - US	70472	10/30/2005	58.00	3.000	1.00	174.00
Equipment/Supplies Charge	<b>s</b>	Total: info	rmation Techn	ology		174.00
Photocopies Photocopies	70114	10/25/2005	296.00	0.130	1.00	20.40

0.130 US Photocopy 1.00 38.48 **Photocopies** Total: 38.48 Telephone Telephone 69717 10/04/2005 3.63 1.000 Telephone Recovery 1.00 3.63 Total: Telephone 3.63

Total Unit Pricing 216.11

Total Task: \*\*\*\* - Services

Total: 5,317.82

Total Phase : 31 - Reporting, meetings, TS & Misc. Inv Labor : 5.055.0

Labor : 5,055.07 Expense : 262.75

Total: 5,317.82

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* -- Services

Professional Fees

	,0,0	ni Professional Fees		22.05
Emily Beeton	10/06/2005	0.50	47.70	23.85
Class / Employee Name Secretary A2	Date	Hours	Rate	Amount

Unit Pricing Expenses

Vendor / Employee Name Doc Nbr Date Units Cost Multiplier Amount

23.85

46.64

46.64

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase | Pg 40 of 145

Invoice #: 79297

Phase: 32 - Groundwater Monitoring

Task: \*\*\*\* -- Services

Unit Pricing Expenses

					Total:	44.45
		'Y		Ex	Labor : pense :	23.85 20.60
Total Phase : 32 - Groundw	ater Monitorir	 na				
Total Task: **** S	Services				Total:	44.45
	•	Total Unit P	ricing			20.60
			phone			19.10
Telephone Telephon⊖ Telephon⊖ Recovery	69766	10/28/2005	19.10	1.000	1.00	19.10
Equipment/Supplies Charges	<b>i</b>	Total: Infor	mation Techi	nology		1.50
Information Technology Information Technology Information Technology - US	70472	10/30/2005	0.50	3.000	1.00	1.50
Information Technology Chair	rges					Arridunt
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

5,362.27

3



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi-Harrison Thermal Systems 200 Upper M ountain Road Lockport, NY 14094

Date: 3/13/2006

Attention: Greg Kulka

Statement -

Project: 031096 -- Delphi Lockport Source Testing

Invoice Group: \*\*Standard

#### Invoice

Number	Date	Amount	Balance
25629	5/6/2003	322.75	322.75

**Overdue Finance Charge** 

0.00

Total Due: Project: 031096 -- Delphi Lockport Source Testing

322.75

Aged Balances					
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	32	2.75	0.00

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delph i-Harrison Thermal Systems

200 Upper Mountain Road

Lockport, NY. 14094

Invoice #: 25629

Project: 031096

Project Name: Delphi Lockport Source Testing

Invoice Group: \*\*

Invoice Date: 05/06/2003 Purchase Order: LPS64604

Attention: Greg Kulka

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 3/30/2003

Amount Due this Invoice	322.75
Current Billing Amount	322.75
Less Previous Billings	7,589.00
Fee Earned To Date	7,911.75
Percent Complete as of 4/6/2003	100.00
Total Project Fee Authorized	7,911.75

Steven Wilsey

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Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement -

Project: 036903 -- Delphi-ProjectKeystone-Facility

Invoice Group: 0101

## Invoice

Number	Date	Amount	Balance
57406	1/25/2005	3,420.00	3,420.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 036903 - Delphi-ProjectKeystone-Facility

3,420.00

	Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated				
0.00	0.00	0.00	3,42	0.00	0.00				

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Delphi Automotive Systems

8750 Hag Lie Road

Building 4

Indianapolis, IN. 46256

invoice #: 57406

Project: 036903

Project Name: Project Keystone-Phase I ESA/ECA

Invoice Group: 01

invoice Date: 01/25/2005

Purchase Order:

Attention: Tim Renner

Full Backup

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 12/26/2004

Total Project Fee Authorized 3,420.00

Percent Complete as of 1/2/2005 100.00

Fee Earned To Date 3,420.00

Less Previous Billings 0.00

Current Billing Amount 3,420.00

Amount Due this Invoice 3,420.00

John W. Pentilchuk

REMITTANCE ADDRESS

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Department 406
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Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement -

Project: 037616 - Battery Plants Phase I ESA

Invoice Group: 0303

#### Invoice

Number	Date	Amount	Balance
55423	12/30/2004	2,754.13	2,754.13

**Overdue Finance Charge** 

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

2,754.13

	Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated				
0.00	0.00	0.00	2,75	4.13	0.00				

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Conestoga-Rovers & Associates, Inc.
Department 406
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#### EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS & ASSOCIATES

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Delphi Automotive Systems 2900 South Scatterfield Road

Room 18-225 P.O. Box 2439

Anders on, IN. 46013-2439

Invoice #: 55423 Project: 037616

Project Name: Brunswick Phase I ESA

Invoice Group: 03

Invoice Date: 12/30/2004

Purchase Order:

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 11/28/2004

Professional Fees

Professional Fees

2,379.60

**Total Professional Fees** 

2.379.60

Expenses

Regular Expenses

226.35

**Unit Pricing** 

148.18

Total Expenses

374.53

**Current invoice** 

2,754.13

**Budget Available** 

7.600.00

Amount Due This Invoice \*\*

2,754.13

Project Fee:

7,600.00

Billings to Date:

2,754.13

Total Remaining:

4,845.87

John W. Pentilchuk

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**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer



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Project: 037616 -- Battery Plants Phase I ESA

Phase : 03 Brunswick Pha	se I ESA					
Professional Fees Class / Employee Name	Da	te	Hours	R	ate	Amount
Associate D2		<del></del>	<del></del>			
John W. Pentilchuk	09/2	29/2004	0.50	106	.20	53.10
	09/3	30/2004	0.50	106		53.10
	11/1	11/2004	0.50	106		53.10
	11/2	23/2004	0.50	106		53.10
		24/2004	0.50	106		53.10
Engineer D3						33.10
Henry Alexander	11/	16/2004	1.00	111	60	111.60
,, ,		17/2004	2.00	111		223.20
		18/2004	1.00		.60	111.60
		19/2004	8.00		.60	892.80
		22/2004	5.00		.60	558.00
0-1	1 1/2	2,2004	0.00	111	.00	556.00
Scientist B2 Christy Gerges	441	18/2004	4 50	0.0	. 40	100.00
Chilsty Gerges			1.50		3.40	102.60
	1 17	19/2004	0.50	68	3.40	34.20
Scientist C2						
Kelly Connolly		16/2004	0.50		0.10	40.05
	11/3	23/2004	0.50	80	).10	40.05
		Total P	rofessional Fee:	3	_	2,379.60
Regular Expenses Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Project Purchases						71110071
Field Supplies/Services Environmental Data Resource	400319274	11/17/2004	Ļ	220.00	1.00	220.00
		City Dir/	EDR Radius Map eld Supplies/Sen			220.00
Employee Project Expenses						220.00
Field Supplies/Services						
Henry Alexander	400318151	11/19/2004	1	6.35	1.00	6.35
•			pplies- Camera	0.00	1.00	0.55
			eld Supplies/Sen	/ices		6.35
		Total R	egular Expense	S		226.35
Unit Pricing Expenses		5 (				
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Char	rges					
Information Technology Information Technology Information Technology - US	49630	09/30/2004	1.00	2.500	1.00	2.50
Information Technology - US	52647	11/28/2004	21.50	2.500	1.00	53.75
		Total: In	formation Techno	ology		56.25
Personal Vehicle Expenses						
Personal Vehicle Mileage Henry Alexander	52314	11/19/2004	167.00	0.375	1.00	62.63
Employee Vehicle - Miles		Mileage Total: Pe	ersonal Vehicle M	lileane	<del></del>	
Equipment/Supplies Internal(	Charges		AGONAL V GINGIO IV	meay <del>e</del>		62.63
Telephone						

Project: 037616 -- Battery Plants Phase I ESA Pg 51 of 145 Invoice #: 55423

Phase: 03 Brunswick Ph	nase I ESA				,	
Unit Pricing Expenses Vendor / Erraployee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Interna Canadian Telephone Charges	alCharges		-			
		Total: Telepl	none			26.18
Photocopie =						20.10
Photocopi es	52349	11/26/2004	24.00	0.130	1.00	3.12
US Photoc Opy		Total: Photo	copies			
		rotal. Prioto	copies			3.12
		Total Unit I	Pricing		<del></del>	148.18
Total Phase: 03 - Bru	ınswick Phase	IESA			Labor :	2,379.60
					Expense :	374.53
					Total :	2,754.13

Total Project: 037616 -- Battery Plants Phase I ESA

2,754.13



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Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement ·

Project: 037616 - Battery Plants Phase I ESA

Invoice Group: 0404

#### Invoice

Number	Date	Amount	Balance
85847	2/21/2006	1,228.49	1,228.49

**Overdue Finance Charge** 

0.00

Total Due: Project: 037616 - Battery Plants Phase I ESA

1,228.49

Aged Balances									
Unallocated	90	Over	- 90	61	60	•	31	1 - 30	
0.00	0.00		0.00		.00	0		1,228.49	

## REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

# **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

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Delphi Automotive Systems

8750 Hag ue Road

Building 4

Indianapolis, IN. 46256

Invoice #: 85847

**Project:** 037616

Project Name: Phase II ESA-Anaheim Battery Plant

Invoice Group: 04

invoice Date: 2/21/2006 Purchase Order: JES54026

Attentios: Tim Renner

TERMS: N et 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

1.179.90

Total Professional Fees

1,179,90

Expenses

**Unit Pricing** 

48.59

**Total Expenses** 

48.59

Amount Due This Invoice \*\*

1.228.49

John W. Pentilchuk

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 037616 -- Battery Plants Phase I ESA Pg 55 of 145 Invoice #: 8584

Project: 037 616 -- Battery Plants Phase I ESA

Invoice #: 85847

Phase:	04		Phase II	ESA-Ar	naheim	Battery	Plant		PO#:	JES54026	
--------	----	--	----------	--------	--------	---------	-------	--	------	----------	--

Professional Fees	_					
Class / Employee Name	<i>D</i> a	<u>ite</u>	Hours		Rate OT ind	Amount
Associate D3						
John W. Pentilchuk	04/40	1000=				
	04/18		1.00	11	14.30	114.30
		/2005	0.50		14.30	57.15
F	04/21	/2005	0.50	11	14.30	57.15
ngineer A2						
Paula Schuster	0.444	1000				
	04/13		2.50		67.50	168.75
	04/14		0.50		67.50	33.75
F1	04/18	/2005	0.50	6	67.50	33.75
Engineer C3						
Jeanne Piercey	04/44	10005				
	04/11		1.50		00.80	151.20
	04/13		0.50		00.80	50.40
	04/14		2.00		00.80	201.60
	04/17		2.00		00.80	201.60
Office Clerk B2	04/18	/2005	0.50	10	00.80	50.40
Tracy Giorgio						
Tracy Glorgio	01/02	/200e	0.50			
Print Room Operator A2	01/02	72000	0.50	4	10.50	20.25
Zofia Watorowski						
	04/28	/2005	0.50		39.60	40.00
Print Room Operator B1	0 1,20	.2000	0.00	•	59.60	19.80
Elizabeth Jaros						
	03/31	/2005	0.50	3	39.60	19.80
			essional Fees	`		
		rotal Proi	essionai rees			1,179.90
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charg	ges					Amount
Information Technology						
Information Technology	75416	01/29/2006	0.50	3.000	1.00	1.50
Information Technology - US	24245					
Information Technology - US	61612	05/29/2005	0.50	3.000	1.00	1.50
and the same of th	59843	04/24/2005	12.50	3.000	1.00	07.50
Information Technology - US		- · · <u>- · · · · · · · · · · · · · · · ·</u>	12.00	3.000	1.00	37.50
		Total: Inf	ormation Techno	ology		40.50
Equipment/Supplies InternalC	harges					40.00
Telephone Telephone						
Telephone Canadian Telephone Charges	44519	04/22/2005	10.24	1.000 CD	1.00	8.09
Canadian Telephone Charges		_				
			lephone			8.09
		Total Unit	Pricing		<del></del>	48.59
Total Phase : 04 Phase II E	SA Anghaim	Pattern Diame	DO# 1205106			
TOTAL HEAD , VT - FREST II E	on-Alianeim	Dattery Plant -	ru#: JES5402		Labor:	1,179.90
				Exp	ense :	48.59
					Total :	1,228.49

**Total Project:** 

037616 -- Battery Plants Phase I ESA

1,228.49



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Delphi Sistemas de Energia S.A. Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, \*\* Mexico

Date: 3/13/2006

Attention: Jorge Gonzalez

Statement -

Project: 037939 - Project Freedom - Phase I ESA

Invoice Group: 0202

#### Invoice

Number	Date	Amount	Balance
68220	6/28/2005	7,097.70	7,097.70
-86005	3/2/2006	6,364.25	6.364.25

Overdue Finance Charge

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

<del>13,461.95</del> 7,297.70

	Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated				
6,364.25	0.00	0.00	7,09	7.70	0.00				

# **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

# **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

JESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York Telephone: 716-297-6150 Facsimile: 716-297-2265

WWW SPAWORADO AT

Delphi Sistemas de Energia S.A. Av. de les industrias No. 4909 Zona In dustrial Nombre de Dios

Chihuata ua, \*\*. Mexico

Invoice #: 68220 **Project**: 037939

Project Name: Phase II ESA Invoice Group: 02

Invoice Date: 6/28/2005

Purchase Order:

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees

4,438.80

Total Professional Fees

4,438,80

Expenses

Regular Expenses

2,474.40

**Unit Pricing** 

184.50

**Total Expenses** 

2,658,90

Amount Due This invoice \*\*

7,097.70

John W. Pentilchuk

REMITTANCE ADDRESS Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000

Buffalo, NY 14267

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Pg 59 of 145 Invoice #: 68220

Project: 037 939 - Project Freedom - Phase I ESA

ase: 02 - Phase II ESA						
ofessiona	Date	<u>_</u>	ours	<i>F</i>	Rate	Amount
Ssociate D3						
ohn W. Pen tilchuk			0.50	1.	14.30	57.15
	04/26/20		0.50		14.30	57.15
	04/28/20		0.50		14.30	57.15
	05/06/20		0.50		14.30	57.15
	05/11/20	05	0.50	1	14.30	5,1,0
raft/CADD/Graphics C3						
loger B. Bar∩derob			0.00		63.90	191.70
_	05/10/20	05	3.00		00.90	
raft/CADD/Graphics D3						
Bruce Ogilvi€			1.00		72.00	72.00
•	05/06/20		1.00		72.00	36.00
	05/09/20	005	0.50		72.00	
Scientist B3						
Michael CruZ			4.00		71.10	7 <b>1</b> .10
	04/29/20		1.00		71.10	568.80
	05/02/2		8.00		71.10	711.00
	05/03/2		10.00		71.10	711.00
	05/04/2		10.00		71.10	568.80
	05/05/2		8.00		71.10	284.40
	05/06/2		4.00		71.10	142.20
	05/18/2		2.00		71.10	426.60
	05/23/2		6.00		71.10	426.60
	05/24/2		6.00		71.10	4,438.80
		Total Pro	fessional Fee	<b>98</b>		4,700.00
Regular Ex penses Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Project Purchases						
Field Supplies/Services						200.75
Conestoga-Rovers Y	400347568	05/11/2005		322.75	1.00	322.75 2,151.65
3	400347568	05/11/2005		2,151.65	1.00	
		Total: F	Field Supplies/	Services		2,474.40
		Total Re	gular Expens	es		2,474.40
		, Otal 110	guiai Expeiio			
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Unit <b>s</b>	Cost	Multiplier	Amount
Information Technology Ch						
	a.gos					
Information Technology Information Technology Information Technology - US	61612	05/29/2005	61.50	3.000	1.00	184.50
mornation rechlology - oc	,	Total:	Information Te	chnology		184.50
			nit Pricing	<b></b>		1 84.50
					Labor :	4,4.38.80
Total Phase: 02 - Phase	II ESA			1	Expense :	2,658.90
				•		7,097.70
					Total:	7,031.10

Total Project: 037939 - Project Freedom - Phase I ESA

7,097.70

# ADDITIONAL A/R STATEMENTS AND INVOICES NOT CONTAINED IN CLAIM 2339 DATED MARCH 14, 2006



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Attention: John Ridd

Date: 5/3/2007

Statement -

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0202

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Number	Date	Amount	Balance
88254	3/21/2006	18,828.84	18,828.84

**Overdue Finance Charge** 

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

18,828.84

		Aged Balances			
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	18,82	8.84	0.00

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

# **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 7162976150 Facsimile: 7162972265

www.CRAworld.com

Delphi C orporation 2000 For rer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 88254

**Project**: 037615

Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 3/21/2006 Purchase Order: JES53820

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Profe ssional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

8,539.65

**Total Professional Fees** 

8,539.65

Expenses

Regular Expenses

10.286.94

Unit Pricing

2.25

**Total Expenses** 

10,289.19

**Current Invoice** 

18,828.84

**Budget Available** 

18,828.84

Amount Due This Invoice \*\*

18,828.84

Project Fee:

18,828.84

Billings to Date:

18,828.84

Total Remaining:

0.00

## REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

RESISTERED COMPANY FOR ISO 9001 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 37615 -- Phase I ESA Delphi Corp. Pg 63 of 145

Project: 037615 -- Phase I ESA Delphi Corp.

Phase: 02 -- Phase II ESA

Invoice #: 88254

Professional Fees Class / Employee Name	Date	Hours	Data OT lad	Amount
Associate D3	Date	Tiouis	Rate OT Ind	Amount
John W. Pentilchuk				
	02/10/2005	1.00	114.30	114.30
	02/14/2005	0.50	114.30	57.15
	02/23/2005	1.00	114.30	114.30
Associate E1				
Steven Day				
	12/10/2004	1.00	115.20	115.20
	12/13/2004	1.00	115.20	115.20
	12/20/2004	0.50	115.20	57.60
	12/22/2004	0.50	115.20	57.60
	02/02/2005	1.00	119.70	119.70
	02/15/2005	0.50	119.70	59.85
hemist B3				
Stephanie A. Berton				
	12/13/2004	2.50	68.40	171.00
	12/14/2004	2.50	68.40	171.00
	12/20/2004	1.50	68.40	102.60
	12/21/2004 12/22/2004	0.50	68.40	34.20
	01/06/2005	1.50	68.40	102.60
	01/11/2005	1.50 0.50	71.10	106.65
	01/12/2005	1.50	71.10	35.55
	01/17/2005	1.00	71.10	106.65
	01/18/2005	0.50	71.10	71.10
	01/19/2005	1.50	71.10	35.55
	01/24/2005	1.00	71.10 71.10	106.65
	01/25/2005	1.00	71.10	71.10 71.10
	01/26/2005	1.00	71.10	71.10
	02/01/2005	5.00	71.10	355.50
	02/02/2005	2.00	71.10	142.20
	02/08/2005	0.50	71.10	35.55
Oraft/CADD/Graphics C3 Roger B. Banderob				33.55
	02/01/2005	1.00	63.90	63.90
ngineer D1			33.55	00.50
aniel N. Huff				
	12/09/2004	2.00	99.90	199.80
	12/10/2004	2.00	99.90	199.80
	12/15/2004	1.00	99.90	99.90
	12/16/2004	2.00	99.90	199.80
	12/19/2004	5.00	99.90	499.50
	12/20/2004	12.00	99.90	1,198.80
	12/21/2004	13.00	99.90	1,298.70
	12/22/2004	0.50	99.90	49.95
	12/23/2004	0.50	99.90	49.95
ngineer D2 aniel N. Huff				
	01/06/2005	3.00	107.10	321.30
	01/10/2005	3.00	107.10	321.30
	01/11/2005	2.00	107.10	214.20
	01/14/2005	2.00	107.10	214.20
	01/19/2005	8.00	107.10	856.80
ffice Clerk B2				
acy Giorgio				
	02/17/2005	0.50	39.60	19.80

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Phase: 02 Phase II ESA					
Professional Fees Class / Employee Name	Da	ate	Hours	Rate <u>OT Ind</u>	Amount
Print Room Operator A1	<u></u>			Nate Of the	, mount
Margaret Sowa	0	2/16/2005	1.00	39.60	39.60
Purchasing/Maintenance A3				00.00	33.00
Lynn Jancetic	1	2/16/2004	0.50	20.00	40.00
Secretary C1	,	2/10/2004	0.50	39.60	19.80
Patti L. Woods	•	0.00.000			
		2/02/2005 2/09/2005	0.50 0.50	47.70 47.70	23.85 23.85
Secretary D2 Evi Villapiana					20.00
	0	2/08/2005	0.50	47.70	23.85
		Total Profe	essional Fees	-	8,539.65
Regular Expenses					•
Vendor Name	Doc Nbr	Date	Cos	t Multiplier	Amount
Subcontractor Costs - Non Af	ffiliate				
Subcontractor Atlas Geo-Sampling Company					
Atlas Geo-Sampling Compan	y 400326747	12/31/2004	4,385.00	1.00	4,385.00
			WORK 37615 ontractor	-	-
Subs: Laboratory		rotal. Gubo.	ontractor		4,385.00
Lab Expenses					
Severn Trent Laboratories, Inc.	- 400000050	0.44040000			
Severn Trent Laboratories, In	C.400330056	01/18/2005 analytical	4,612.58	1.00	4,612.58
	400330060	01/25/2005 analytical	28.00	1.00	28.00
		Total: Lab E	xpenses	_	4,640.58
Project Purchases					
<b>Delivery</b> FedEx					
FedEx	400325215	12/28/2004	433.69	1.00	433.69
		express mail Total: Delive		_	
Field Supplies/Services		rotar. Don't	, y		433.69
Pine Environmental Services, In	ic.				
Pine Environmental Services,	I <b>40</b> 0328018	01/19/2005	87.46 7/05 Solinist rental	1.00	87.46
	400329385	12/30/2004	102.03 31/04 equipment rental	1.00	102.03
			Supplies/Services		189.49
<b>Employee Project Expenses</b>					105.45
<b>Lodging</b> Daniel N. Huff					
Daniel N. Huff	400322626	12/21/2004 Lodging	144.30	1.00	144.30
		Total: Lodgir	ng	_	144.30
Employee Meals Daniel N. Huff					144.30

2

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Phase : 02 Phase II ESA					
Regular Ex penses Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses					ranoun
<b>Employee Meals</b> Daniel N. H⊔ff					
Daniel N. Huff	400322626	12/19/2004 Meal	22.96	1.00	22.96
	400322626	12/19/2004 Meal	1.38	1.00	1.38
	400322626	12/20/2004 Meal	11.00	1.00	11.00
	400322626	12/20/2004 Meal	4.52	1.00	4.52
	400322626	12/20/2004 Meal	12.00	1.00	12.00
	400322626	12/21/2004 Meal	8.75	1.00	8.75
	400322626	12/21/2004 Meal	14.60	1.00	14.60
		Total: Employee	Meals	<del></del>	75.21
<b>Transportation</b> Daniel N. Huff					10.21
Daniel N. Huff	400322626	12/19/2004 Fuel	23.26	1.00	23.26
	400322626	12/22/2004 Fuel	5.90	1.00	5.90
Armada Vans	400323403	12/22/2004 2/16-12/22/04 Je	344.08 ep Cherokee 2005 Rental c	1.00 harges	344.08
		Total: Transport			373.24
Field Supplies/Services Daniel N. Huff					
Daniel N. Huff	400322626	12/19/2004 Field Supplies	23.38	1.00	23.38
	400322626	12/20/2004 Field Supplies	9.51	1.00	9.51
	400322626	12/21/2004 Field Supplies- Ic	6.97 e	1.00	6.97
	400322626	12/21/2004 Field Supplies- Ic	5.57 e	1.00	5.57
		Total: Field Supp	olies/Services		45.43
		Total Regular L	Expenses	·	10,286.94
Unit Pricing Expenses					
Vendor / Employee Name	Doc Nbr	Date	Units Cost	Multiplier	Amount
Equipment/Supplies Charges					7111100111
Printing Printing Supplies Printing Supplies	54858	01/28/2005	2.25 1.000	1.00	2.25
US Drafting		Total: Printing			
		Total Unit Prici	na		2.25
		i Otai Oilit FMCI	''y		2.25

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Total Phase: 02 -- Phase II ESA

Labor:

8,539.65

Expense:

10,289.19

Total:

18,828.84

Total Project: 037615 -- Phase I ESA Delphi Corp.

18,828.84



2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsmile:716•297-2265
www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Attention: John Ridd

Date: 5/3/2007

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0303

#### Invoice

Number	Date	Amount	Balance
109567	11/30/2006	360.00	360.00

Overdue Finance Charge

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

360.00

		Aged Balances			
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	36	0.00	0.00

Statement -

# **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

# **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304 Telephone: 716:297:6150 Facsimile: 716:297:2265

www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 109567 Project: 037615

Project Name: Extra Report Copies

Invoice Group: 03

Invoice Date: 11/30/2006 Purchase Order: JES54534

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized 360.00

Percent Complete as of 11/26/2006 100.00

Fee Earned To Date 360.00

Less Previous Billings 0.00

Current Billing Amount 360.00

Amount Due this Invoice 360.00

John W. Pentilchuk

## **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer



372.69

Report Total

# Conestoga-Rovers & Associates Inc.

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Grouped by:

Report as of Date: 11/30/2006

FUNC Code   Name   Cl. Acet   Task   Co   Ord   I   Number   Type   Date   Da			Class /				Actv/	ö	Document	ent Detail		Transaction	Period	ב ה	reg / hours/		j		
### 137   377   37   13   13   13   13   13	C Code / N	lame	GL Acci		sk/Co/	Org	Unit	<u>=</u> 7	Numbe		ě	Date	Date	О			Rate	Rate Amount	Ę
### Saylocopies   G3		037615	Phase I ESA Delphi C	orp.			CH		10DELP1		Corporat	ion		Re	sp Org :	4011	Start Date :	: 9/24/2004	004
1	Phase:	03	Extra Report Copies																
1	Task:	* * *	Services																
Tray Change	히																		
14   Linch E. Nove   393   111   1	200937	Tracy Giorgio		916	*	50	2011	***		200937	<u>~</u>	8/4/2005	8/7/2005		0.50		39.6000		19.80
20	200944	Lucyna E. So		923	:	50	2011	:		200944	œ	2/28/2005	4/3/2005		0.50		39.6000	=	19.80
Marganet Sovies   265   11	209028	Janice L. Moc	ore	916	!	50	2011	:		209028	Œ	6/29/2005	7/3/2005		0.50		39.6000		19.80
Magnater Sowara   256	210237	Zofia Watorov	wski	925	:	50	2017	i		210237	œ	2/28/2005	4/3/2005		Q: J		39.6000		19.80
Margaret Sowa   296   11   11   12   13   13   13   14   14   14   14   14	210590	Margaret Sow	va	926	:	20	2017	:		210590	Œ	2/28/2005	4/3/2005		1.00		39.6000	ñ	39.60
1	210590	Margaret Sow		926	***	20	2017	:		210590	œ	6/28/2005	7/3/2005		0.50		39.6000		19.80
Freesing Cadelity   Second C	210640	Cynthia Brown	Ę	948	*	50	2017	ŧ		210640	æ	6/28/2005	7/3/2005		1.00		47.7000	4	47.70
March Showalish   Sq7   Figure Showalish   S	100854	Rosanne Cad	Jetto	920	:	40	4011	i		400854	Œ	7/28/2005	7/31/2005		0.50		39.6000		19.80
Project Purchases	100807	Karen Showa	lter	947	***	40	4017	***		400807	<u>~</u>	7/28/2005	7/31/2005		O U		47.7000	8	23.85
DEC.   Project Purchases												Labor Total		5	20			22	229.95
Project Purchases   Section   Fractional Purchases   Section   Fractional Purchases   Sectional Ltd.   Sectional Express Canada Ltd.   Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Sectional Sectional Ltd.   Sectional Sectional Ltd.   Sectional Sectional Sectional Ltd.   Sectional Sectional Sectional Sectional Sectional Sectional Ltd.   Sectional Secti	suse																		
Account 567000   Information Technology Charges   S67000   Imagina Technology Charges   S67000   Imagina Technology Charges   S67500   Imagina Technology Charges   Imagina Technology Ch	100019		t Purchases																
Match   Matc	OFEDEXC		ess Canada Ltd.	5670001	i	20	2011	<b>m</b>	2001128			7/14/2005	7/17/2009	ıc			1.0000		15.64
Information Technology Charges   5675000     40   4014   TU   B   58402   P   3272005   4.500   1.00     Information Technology Charges   567500     40   4014   TU   B   58402   P   6/26/2005   6/26/2005   1.00     Information Technology Charges   567500     40   4014   TU   B   6/26/2005   6/26/2005   6/26/2005   4/20     Information Technology Charges   5900001     20   2017   CCOPY   B   4/3667   P   3/17/2005   4/3/2005   1/20     Photocopies   5/300001     20   2017   CCOPY   B   4/3647   P   3/2/2005   4/3/2005   1/20     Photocopies   5/300001     20   2017   CCOPY   B   4/349   P   7/2/2005   4/3/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   4/349   P   7/2/2005   4/3/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   4/349   P   7/2/2005   4/3/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   4/349   P   7/2/2005   7/2/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   4/3597   P   7/2/2005   2/2/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   4/3597   P   7/2/2005   2/2/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   6/351   P   7/2/2005   2/2/2005   2/20     Photocopies   5/300001     20   2017   CCOPY   B   6/351   P   7/2/2005   2/2005   2/2005     Photocopies   5/300001     40   4017   UCOPY   B   6/351   P   Reference Total      Photocopies   France Total   France Total   Task **** Total   Photect Usal	9	delivery								3		10007						•	75
Information Technology Charges   567500     40 4014   TU   B 58402   P 3272005 4/50   1.00     Information Technology Charges   567500     40 4014   TU   B 63242   P 6262005 6/262005 1.00     Information Technology Charges   567500     40 4014   TU   B 63242   P 6262005 6/262005 1.00     Information Technology Charges   5890001     20 2017   CCOPY B 43667   P 3/172005 4/32005 133.00     Photocopies   5900001     20 2017   CCOPY B 43647   P 3/172005 4/32005 133.00     Photocopies   5900001     20 2017   CCOPY B 43647   P 3/122005 4/32005 133.00     Photocopies   5900001     20 2017   CCOPY B 43647   P 3/122006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 43647   P 3/122006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 43647   P 3/122006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 4567   P 3/120006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/32006 3/32006 133.00     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/32006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/32006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/32006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006     Photocopies   5900001     20 2017   CCOPY B 6612   P 3/120006 3/3006	00022	-	A Total Control of the Control							đ	ac junos:	/ nnn i oral						-	o.
Information Technology Charges   5675000   Information Technology Charges   5675000   Information Technology Charges   5675000   Information Technology Charges   5675000   Information Technology Charges   5900001   Inc. 20 2017   CCCPYC B 43667   P 3/172005 4/32005 123.00	2005 to 11	Information Te	echnology	5675000	:	40	4014			58402	۵.	3/27/2005	4/3/2005		00		1,0000		3.00
Photocopies   S900001   110   CCOPYC B   43667   P   3/17/2005   5.50   CCOPYC B   43667   P   3/17/2005   3.500   CCOPYC B   43667   P   3/17/2005   3.500   CCOPYC B   43667   P   3/17/2005   3.500   CCOPYC B   43667   P   3/17/2005   3/13/200	╘	Information Te	echnology	5675000	***	4	4014	11		63242	٥.	6/26/2005	6/26/2005		20		1.0000		13.50
Motocopies         Equipment/Supplies internal Charges         5.50           Photocopies         S900001         ***         20         2017         CCOPYC         8         43667         P         3/17/2005         4/3/2005         35.00           Photocopies         \$900001         ****         20         2017         CCOPYC         8         43667         P         3/17/2005         4/3/2005         35.00           Photocopies         \$900001         ****         20         2017         CCOPYC         8         43647         P         3/17/2005         4/3/2005         12.30           Photocopies         \$900001         ****         20         2017         CCOPYC         8         43647         P         3/12/2005         4/3/2005         14.20           Photocopies         \$900001         ****         20         2017         CCOPY         8         43647         P         3/12/2005         4/70           Photocopies         \$900001         ****         20         2017         CCOPY         B         47449         P         3/12/2005         4/70           Photocopies         \$900001         ****         40         4017         UCOPY         B         68312	675000	Informa	ation Technology Charges																
Output         Equipment/Supplies Internal Changes         CCOPYC B         43667         P         317/2005         4/32005         35.00           Photocopies         5900001         ************************************										ĕ	count 56	75000 Total		S	50			-	16.50
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Project 037615 Total											Pha	se 03 Total						37	372.69
											Project 0	37615 Total						37	372.69



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement -

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0404

#### Invoice

Number	Date	Amount	Balance
109568	11/30/2006	8,500.00	8,500.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

8,500.00

		Aged Balances			
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	8,500	0.00	0.00

## **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

# 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304 Telephone: 7162976150 Facsimile: 7162972265

www.CRAworld.com

Delphi Corporation 2000 Forrer Bivd.

MC 4-03

Kettering, OH. 45420

Invoice #: 109568 Project: 037615

Project Name: SupplemntalActivts-Well Inst&Samplg

Invoice Group: 04

invoice Date: 11/30/2006 Purchase Order: JES55800

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/1/4 per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized 8,500.00

Percent Complete as of 11/26/2006 100.00

Fee Earned To Date 8,500.00

Less Previous Billings 0.00

Current Billing Amount 8,500.00

Amount Due this Invoice 8,500.00

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer

ISO 9001

# Conestoga-Rovers & Associates Inc. Project Detail Charges

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Phase
by: Name <i>037615</i>
Grouped by: EVC Code / Name Project: 0376

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2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement -

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0505

#### Invoice

Number	Date	Amount	Balance
86903	3/2/2006	1,973.00	1,973.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

1,973.00

			Aged Balances			
1	- 30	31 - 60	61 - 90	Over	90	Unallocated
	0.00	0.00	0.00	1,97	73.00	0.00

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

#### 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 80 of 145

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304

Telephone: 716-297-6150 Facsimile: 716-297-2265

Www.CHAWorld.com.

Delphi Automotive Systems

8750 Ha⊈ue Road

Building 4

Indianapolis, IN. 46256

Invoice #: 86903

**Project**: 037616

Project Name: Phase II ESA-Olathe Battery Plant

Invoice Group: 05

Invoice Date: 3/2/2006

Purchase Order: JES 54445

Attentios: Tim Renner

TERMS: ► et 30 Days. Service Charge of 11/1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

540.00

**Total Professional Fees** 

540.00

Expenses

Regular Expenses

1,433.00

**Total Expenses** 

1,433.00

Amount Due This Invoice \*\*

1,973.00

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer

ISO 9001

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

Project: 037616 -- Battery Plants Phase I ESA Pg 81 of 145 Invoice #: 86903

Phace .	05	 Phase I	I ESA-Ola	the Ratt	erv Plant	 P∩#·	JES 54445	
, 11a5e .	0.5	1 11450 1	I SOM-OIA	uic Dau	CI y Fiaill	 $\Gamma \cup \pi$ .	JEJ 34443	,

Professional Fees						
Class / Employee Name	Dai	te	Hours		Rate OT inc	d Amount
Engineer A2		<del></del>				
Paula Schuster						
	03/29/	2005	5.50		67.50	371.25
	03/30/		1.50		67.50	101.25
	04/05/	2005	1.00		67.50	67.50
		Total Pro	ofessional i	Fees		540.00
Regular Expenses						
Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Subs: Laboratory						
Lab Expenses						
Severn Trent Laboratories,	400344115	03/18/2005 analytical		1,384.00	1.00	1,384.00
	400345043	04/26/2005 analytical		49.00	1.00	49.00
		Total: L	ab Expense	es		1,433.00
		Total Re	gular Expe	nses		1,433.00
Total Phase : 05 Phase II	ESA-Olathe Ba	ittery Plant	PO#: JES	54445	Labor :	540.00
		-			Expense :	1,433.00
					Total :	1,973.00

Total Project: 037616 -- Battery Plants Phase I ESA 1,973.00



Invoice J Pentilohuk

STL N Canton

4101 Shuffel Drive NW

North Canton, OH 44720

(330) 497-9396

(330) 497-0772 FAX

REMIT TO:

Bill To:

Far

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Stephanie Berton

Conestoga-Rovers & Associates, Inc.

651 Colby Dr.

Waterloo, Ontario, N2V 1

Number <b>24077800</b>	Date 18 MAR 05
STL Project Number A5C040331	Customer Number 00001601
Terms NET 30 DAYS	

Customer Contact
SAMPLE RECRIVING DATE: 3/04/05 **REPORT DATE:** 3/18/05

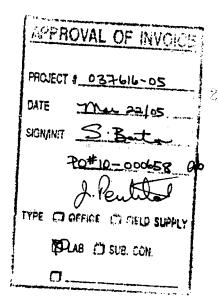
Stephanie Berton

Conestoga-Rovers & Assoc 651 Colby Dr.

Waterloo, Ontario, N2V 1

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	92	SOLID	SOLID, Select Metals (Pb), 6010B	14.00	1,288.00
1	2	SOLID	SOLID, TCLP Lead, 6010B	14.00	28.00
1	92	SOLID	SOLID, Percent Solids, 160.3 MOD	.00	
	2	SOLID	SOLID, TCLP Extraction, 1311	34.00	68.00

PO #10-000658



Applicable samples will be stored at no extra charge for a NOTE: period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / ct Number / Reference

10-000658/37616-005/DKLPHI BATTERY PLANT, OLAT STL Project Manager

Amy L. McCormick

ORIGINAL

Sub Total Tax Total

1,384.00

Severn Trent Laboratories, Inc.



## Invoice

STL N Canton

4101 Shuffel Drive NW North Canton, OH 44720

(330) 497-9396 Fax:

(330) 497-0772 FAX

REMIT

Tel:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Number Date 24079070 26 APR 05 STL Project Number Customer Number A5D190154 00001601

Rec'd CRA

APR 2 7 2005

NET 30 DAYS **Customer Contact** 

SAMPLE RECEIVING DATE :

4/19/05

**REPORT DATE:** 4/25/05

Stephanie Berton

MAY 4 2005

Stephanie Berton Bill To:

Conestoga-Rovers & Associates, Inc.

651 Colby Dr.

Waterloo, Ontario, N2V 1

Conestoga-Rovers & Associates, Inc. 651 Colby Dr.

Waterloo, Ontario, N2V 1-2

<del>(</del>	· · · · ·			
Line No.	Qty.	Matrix Code	Analysis Description Unit Price	Extended Price
	2 2	SOLID SOLID	SOLID, Select Metals (Pb), 6010B 14.00 SOLID, Percent Solids, 160.3 MOD .00	28.00
			The PT of the proof of the proof of the proof of the pt	28.00
			PROVAL OF INVOICE 75% Rush Surcharge	21.00
			DAIE Thursos	
			Pott 10-000658 V.DM.	
			70#10-000658 J.JM.	

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

TYPE CT OFFICE CT FIELD SUPPLY

PLAS CI SUS. CON.

Customer P. O. Number / Contract Number / Reference Sub Total /37616(05)/DELPHI BATTERY PLANT, OLAT Salesperson Tax Salesperson 49.00 Total Amy L. McCormick ORIGINAL

Severn Trent Laboratories, Inc.



2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsmile:716•297-2265
www.CRAworld.com

Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement -

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0606

#### Invoice

Number	Date	Amount	Balance
86904	3/2/2006	750.00	750.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

750.00

	Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated				
0.00	0.00	0.00	75	0.00	0.00				

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

# 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

CONESTOGA-ROVERS & ASSOCIATES 2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716·297·6150 Facsimile: 716·297·2265

www.CRAworld.com

Delphi Au tomotive Systems

8750 Hague Road

Building 4

Indianapo lis, IN. 46256

Invoice #: 86904 Project: 037616

Project Name: Battery Plant Support

Invoice Group: 06

Invoice Date: 03/02/2006

Purchase Order:

Attention: Tim Renner

TERMS: Ne ≰ 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Profes sional Services Rendered through: 1/29/2006

Total Project Fee Authorized 750.00

Percent Complete as of 2/5/2006 100.00

Fee Earned To Date 750.00

Less Previous Billings 0.00

Current Billing Amount 750.00

Amount Due this Invoice 750.00

John W. Perntilchuk

## **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer



05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 037616. -- Battery Plants Phase I ESA Pg 87 of 145 Project: 037616. -- Battery Plants Phase I ESA Invoice #: 000

Phase: **** Battery Plan Professional Fees						
Class / Employee Name		Date	Hours		Rate <u>OT Ind</u>	Amou
Engineer A3 Kristin Kuiken						
		12/13/2004	2.00	6.	7.50	135.0
		12/14/2004	8.00		7.50 7.50	540.0
		12/15/2004	6.50		7.50 7.50	438.7
		12/16/2004	3.00		7.50 7.50	202.5
		12/17/2004	2.00		7.50 7.50	135.0
Tech. E3				0.		755.0
Robert Schloesser						
		12/20/2004	2.00	110	0.70	221.4
		12/21/2004	3.00		).70 ).70	
		12/22/2004	1.00	110		332.1 110.7
			ofessional Fees	110		
Haraman a		i Otal Pro	oressional Fees			2,115.4
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplic -	A
Information Technology Cha					<u>Multiplier</u>	Amour
	ıı geə					
Information Technology Information Technology						
Information Technology Information Technology - US	53889	12/26/2004	19.50	2.500	1.00	48.75
3,	53889	12/26/2004	27.50	2.500	1.00	60.7
	00000				1.00	68.75
		Total: Into	rmation Lechnologi			
		•	rmation Technology	,		117.50
		Total: Into	•	,	-	117.50 117.50
Total Phase : **** Bat	ttery Plants P	Total Uni	•	,	Labor ·	117.50
Total Phase : **** Bat	itery Plants P	Total Uni	•	,	Labor : Expense :	117.50 2,115.45
Total Phase : **** Bat	ttery Plants P Total Phase I	Total Uni	•			2,115.45 117.50
Total Phase : **** Bat	Total Phase I	Total Uni	•		Expense :	
	Total Phase I Support	Total Uni	it Pricing		Expense : Total :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	Total Phase I Support	Total Uni	•		Expense :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	Total Phase I Support	Total Uni	it Pricing		Expense : Total :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	Total Phase I	Total Uni	Hours	F	Total :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	Total Phase I	Total Uni hase I ESA Hours: 27.50  ate	Hours 0.50	<i>F</i>	Total :  Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase : 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	Total Phase I	Total Uni	Hours	F	Total :  Rate OT Ind	2,115.45 117.50 2,232.95
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	Total Phase I	Total Uni hase I ESA Hours: 27.50  ate	Hours 0.50	<i>F</i>	Total :  Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	Fotal Phase I	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005	Hours  0.50 1.00	<i>F</i> 114.3 114.3	Total :  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	Fotal Phase I	Total Uni hase I ESA Hours: 27.50  ate	Hours 0.50	<i>F</i>	Total :  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	Fotal Phase I	Total Uni hase I ESA Hours: 27.50  ate 7/26/2005 8/02/2005	Hours  0.50 1.00	<i>F</i> 114.3 114.3	Total :  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich	Fotal Phase I	Total Uni hase I ESA  Hours: 27.50  ate  7/26/2005 8/02/2005	# Pricing  Hours  0.50 1.00	<i>F</i> 114.3 114.3	Total :  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich	Total Phase I  Support  0 0 0 0 0 0 0 0	Total Uni hase I ESA  Hours: 27.50  ate  7/26/2005 8/02/2005	# Pricing  Hours  0.50 1.00	<i>F</i> 114.3 114.3	Total :  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich	Total Phase I  Support  0 0 0 0 0 0 0 0	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees	<i>F</i> 114.3 114.3	Total:  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Jirik A. Friedrich	Total Phase I  Support  0 0 0 0 0 0 0 0	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees	<i>F</i> 114.3 114.3	Total:  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich	Total Phase I  Support  0 0 0 0 0 0 0 0	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees	<i>F</i> 114.3 114.3	Total:  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich	Total Phase I  Support  0 0 0 0 0 0 0 0	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees  Units	114.3 114.3 114.3	Total :  Rate OT Ind  30 30  Multiplier	2,115.45 117.50 2,232.95 Amount  57.15 114.30  114.30  285.75  Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich Init Pricing Expenses Endor / Employee Name Information Technology Charge Information Technology	Total Phase I	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees	<i>F</i> 114.3 114.3	Total:  Rate OT Ind  30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk Engineer D3 crik A. Friedrich Init Pricing Expenses endor / Employee Name Information Technology Charge Information Technology Information Technology	Total Phase I	Total Uni hase   ESA  Hours : 27.50  ate  7/26/2005 8/02/2005  Total Prof	Hours  0.50 1.00  1.00  essional Fees  Units	114.3 114.3 114.3 Cost	Total :  Rate OT Ind  Multiplier  1.00	2,115.45 117.50 2,232.95 Amount 57.15 114.30 285.75 Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Erik A. Friedrich  Init Pricing Expenses Fendor / Employee Name Information Technology Information Technology Information Technology	Total Phase I  Support  Do  O  O  Doc Nbr  ges	Total Uni hase I ESA Hours: 27.50  ate 7/26/2005 8/02/2005 Total Prof Date  07/31/2005 08/28/2005	Hours  0.50 1.00  1.00  essional Fees  Units	114.3 114.3 114.3	Total :  Rate OT Ind  30 30  Multiplier	2,115.45 117.50 2,232.95 Amount  57.15 114.30  114.30  285.75  Amount

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 037616, -- Battery Plants Phase I ESA Pg 88 of 145 Invoice #: 000

Project: 037616, -- Battery Plants Phase I ESA Invoice #: 000

Phase: 06 Battery Plant	Support					
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Interna	alCharges					
<b>Telephone</b> Telephone Telephone Canadian Telephone Charges	48645 s	08/20/2005	4.82	1.000 CD	1.00	3.94
		Total: Teleph	one			3.94
		Total Unit P	ricing			11.44
Total Phase: 06 Bat	ttery Plant Sup <sub>l</sub>	port			Labor : Expense :	285.75 11.44
	Total Phase H	ours : 2.50	·		Total :	297.19

Total Project Hours: 30.00

Total Project: 037616 -- Battery Plants Phase I ESA

2,530.14

2



2055 Niegara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement -

Project: 037796 -- Phase I ESA - Needmore Rd. Facility

Invoice Group: 0202

#### Invoice

Number	Date	Amount	Balance
89961	4/12/2006	5,468.00	5,468.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 037796 -- Phase I ESA - Needmore Rd. Facility

5,468.00

	Aged Balances								
1	- 30	31 - 60	61 - 90	Over	90	Unallocated			
	0.00	0.00	0.00	5,46	8.00	0.00			

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 1430-Telephone: 716-297-6150 Facsimile: 716-297-2265 www.CRAworld.com

April 12, 2006

Reference No. 37796-02

Mr. John Ridd 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Dear Mr. Ridd,

Re:

Invoice #85848 in the amount of \$6,667.40

On February 22<sup>nd</sup> Conestoga-Rovers & Associates sent you an invoice in the amount of \$6,667.40 for professional fees rendered through January 29th, 2006. This invoice was generated and forwarded to you in error. Please accept our apologies for this inconvenience and refer to our corrected invoice attached.

Should you have any questions concerning this invoice please do not hesitate to contact the project manager or myself.

Yours truly,

**CONESTOGA-ROVERS & ASSOCIATES** 

Jenna Inglis

Accounting Project Administrator

Encl.

c.c.: John Pentilchuk, P. Eng.

# 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

CONESTOGA-ROVERS

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 89961 Project: 037796

Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 04/12/2006 Purchase Order: JES 53292

Attention: John Ridd

TERMS: Ne 

£ 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 4/12/2006

Total Project Fee Authorized 5,468.00

Percent Complete as of 4/2/2006 100.00

Fee Earned To Date 5,468.00

Less Previous Billings 0.00

Current Billing Amount 5,468.00

Amount Due this Invoice 5,468.00

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Project : 037796 -- Phase I ESA - Needmore Rd. Facility Pg 93 of 145 Invoice #: 000

Phase: 02 -- Phase II ESA

Professional Fees Class / Employee Name	Date	Hours	Rate OT ind	Amount
Associate D3		770010	Rate OT ind	Amount
John W. Pentilchuk				
	01/12/2005	0.50	127.00	63.50
	01/18/2005	0.50	127.00	63.50
	01/24/2005	0.50	127.00	63.50
	02/10/2005	2.00	127.00	254.00
	02/11/2005	4.50	127.00	571.50
	02/14/2005	0.50	127.00	63.50
	02/15/2005	1.00	127.00	127.00
	02/16/2005	2.00	127.00	254.00
Associate E1				201.00
Steven Day				
	01/12/2005	1.00	133.00	133.00
	01/14/2005	0.50	133.00	66.50
	01/17/2005	0.50	133.00	66.50
	02/07/2005	0.50	133.00	66.50
Chemist B3				
Stephanie A. Berton				
	01/19/2005	1.50	79.00	118.50
	01/20/2005	0.50	79.00	39.50
	01/21/2005	0.50	79.00	39.50
	01/24/2005	1.00	79.00	79.00
	01/25/2005	2.00	79.00	158.00
	01/26/2005	0.50	79.00	39.50
	01/31/2005	0.50	79.00	39.50
	02/01/2005	0.50	79.00	39.50
	02/02/2005	0.50	79.00	39.50
	02/03/2005	2.00	79.00	158.00
	02/07/2005	2.50	79.00	197.50
	02/08/2005	1.50	79.00	118.50
	02/21/2005	0.50	79.00	39.50
Draft/CADD A2				
Melissa Oliver				
	02/11/2005	0.50	51.00	25.50
Engineer A2				
Paula Schuster				
	02/11/2005	1.00	75.00	75.00
Office Clerk B2				
Janice L. Moore				
- 0: :	02/16/2005	0.50	44.00	22.00
Tracy Giorgio	201011000			
	02/04/2005	0.50	44.00	22.00
Drint Boom On and a 44	02/15/2005	0.50	44.00	22.00
Print Room Operator A1 Margaret Sowa				
Mat Barrie O	02/11/2005	1.50	44.00	66.00
Print Room Operator B2				
idia Mydlarz				
A - a mada m + O.4	02/16/2005	1.00	44.00	44.00
Secretary C1				
Patti L. Woods				
	02/08/2005	0.50	53.00	26.50

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Project: 037796 -- Phase I ESA - Needmore Rd. Facility Pg 94 of 145 Invoice #: 000

Phase: 02 Phase II ESA						
Professional Fees Class / Employee Name	Da	ıte	Hours		Poto ozu i	A
Secretary D2 Evi Villapiana			Tiours		Rate <u>OT ind</u>	Amount
	02/08	/2005	0.50		53.00	26.50
<b>Tech. C1</b> Lorie A. Brengelman						
	01/14/		6.50		82.00	533.00
	01/19/		1.00		82.00	82.00
	01/24/		1.00		82.00	82.00
Word Processor C2	02/10/	72005	0.50		82.00	41.00
Jane L. Allen	02/16/	/2005	0.50		E2 00	
	02/10/		o.so ofessional Fe		53.00	26.50
_		i otal Pro	ressionai Fe	es		3,993.00
Regular Expenses						
Vendor Name Subs: Laboratory	Doc Nbr	Date		Cost	Multiplier	Amount
Lab Expenses						
Severn Trent Laboratories,	400333207	02/07/2005 analaytica	ı	1,704.00	1.00	1,704.00
	400330063	01/31/2005 analytical		405.60	1.00	405.60
<b>-</b>		Total: L	ab Expenses		,	2,109.60
Project Purchases Delivery						·
Federal Express Canada	200097785	02/18/2005 delivery ch	narge	38.36 CD	1.00	31.15
	200097785	02/18/2005	_	27.95 CD	1.00	22.70
	200097785	delivery ch 02/18/2005 delivery ch	· ·	27.95 CD	1.00	22.70
	200097785	02/18/2005	•	24.25 CD	1.00	19.69
	200097785	delivery ch 02/18/2005 delivery ch	•	19.01 CD	1.00	15.44
	200097785	02/18/2005 delivery ch	-	27.95 CD	1.00	22.70
	200097785	02/18/2005 delivery ch	-	19.01 CD	1.00	15.44
	200097785	02/18/2005 delivery ch	_	19.01 CD	1.00	15.44
		•	elivery		<del></del>	165.26
		Total Reg	ular Expense	es	<del></del>	2,274.86
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Char					- manapagi	AIIIOUIII
Information Technology						
Information Technology Information Technology - US	55369	01/30/2005	8.00	3.000	1.00	24.00
Information Technology - US	55369	01/30/2005	10.00	3.000	1.00	30.00
Information Technology - US	56903	02/27/2005	26.00	3.000	1.00	78.00

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Phase: 02 -- Phase II ESA

Amou	ltiplier	ost Mu	Cost	Units	Date	Doc Nbr	Vendor / Employee Name
	<del></del>	<del></del>				ges	nformation Technology Char
132.0			ology	formation Techn	Total: I	Ni	Equipment/Cumpling Internal
						narges	Equipment/Supplies InternalC
					04/00/000=	44.570	Photocopies Photocopies
2.2	1.00	30 CD	0.130	21.00	01/28/2005	41579	Canadian Photocopy
9.8	1.00	30 CD	0.130	93.00	02/22/2005	42605	Photocopies Canadian Photocopy
4.8	1.00	30 CD	0.130	46.00	02/22/2005	42605	Photocopies Canadian Photocopy
22.7	1.00	30 CD	0.130	216.00	03/22/2005	43647	Photocopies Canadian Photocopy
69.4	1.00	30 CD	0.130	658.00	02/25/2005	42687	Photocopies Canadian Photocopy
28.0	1.00	30 CD	0.130	266.00	02/22/2005	42605	Photocopies Canadian Photocopy
137.2				otocopies	Total: F		,,
							Photocopies
15.3	1.00	00 CD	1.000	18.90	02/25/2005	42687	Photocopies Canadian Photocopy
15.3				otocopies	Total: F		Photocopies
43.6	1.00	50 CD	1.250	43.00	02/22/2005	42605	Photocopies Canadian Photocopy-Colour
14.2	1.00	50 CD	1.250	14.00	02/22/2005	42605	Photocopies Canadian Photocopy-Colour
57.8	-			otocopies	Total: P		
31.0							elephone
6.2	1.00	00 CD	1.000	7.64	01/27/2005	41808	Telephone Canadian Telephone Charges
3.6	1.00	00 CD	1.000	4.47	01/27/2005	41808	Telephone Canadian Telephone Charges
36.2	1.00	00 CD	1.000	44.68	02/22/2005	42781	Telephone Canadian Telephone Charges
46.2				ephone	Total: To		elephone
10.9	1.00	00	1.000	10.90	02/13/2005	55988	Telephone Telephone Recovery
10.90				ephone	Total: To		
399.5				Pricing	Total Uni		
3,993.00		Labor				SA	otal Phase : 02 Phase II E
2,674.40		Expense	I				
6,667.40		Total			lours : 44.00	Total Phase F	

Total Project: 037796 -- Phase I ESA - Needmore Rd. Facility

6,667.40



2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsmile:716•297-2265
www.CRAworld.com

Delphi Corporation Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, \*\* 31110

Date: 5/3/2007

Attention: Jorge Gonzalez

Statement -

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

#### Invoice

Number	Date	Amount	Balance
86905	3/2/2006	6,364.25	6,364.25

**Overdue Finance Charge** 

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

6,364.25

 Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated			
0.00	0.00	0.00	6,36	4.25	0.00			

## **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

## 44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Pg 98 of 145

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

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Delphi Sistemas de Energia S.A. Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios

**CONESTOGA-ROVERS** 

& ASSOCIATES

Chihuah ua, \*\*. Mexico

Invoice #: 86905 **Project:** 037939 Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 3/2/2006 Purchase Order: DWS10527

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

697.05

**Total Professional Fees** 

697.05

Expenses

Regular Expenses

5,635,77

Unit Pricing

31.43

**Total Expenses** 

5,667.20

Amount Due This Invoice \*\*

6,364.25

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Employment Opportunity Employer

**ISO 9001** 

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C
Project: 037939 -- Project Freedom - Phase I ESA Pg 99 of 145 Invoice #: 86905

Professional Fees						
Class / Employee Name	D	ate	Hours		Poto	
Associate D3					Rate OT ind	Amour
John W. Pentilchuk						
	06/06	6/2005	4.00		114.30	457.2
Engineer A2						451.2
Paula Schuster						
	06/14	/2005	1.50		67.50	101.2
Office Clerk A1						
Gabriela Martinez						
		5/2005	0.50		39.60	19.8
		/2005	0.50		39.60	19.8
Office Clerk B2	06/03	/2005	0.50		39.60	19.8
Janice L. Moore						
ORLINGA E. MIOOLE	06/15	/2005	0.50			
Print Room Operator A1	00/13	72003	0.50		39.60	19.80
Margaret Sowa						
	06/30	/2005	0.50		39.60	10.00
Print Room Operator B1					00.00	19.80
Lucyna E. Sowa						
	06/14	/2005	1.00	•	39.60	39.60
		Tota	l Professional Fe	es	<del>-</del>	697.05
Regular Expenses						037.00
Vendor Name	Doc Nbr	Date		0 - 1		
Project Purchases			<u> </u>	Cost	Multiplier	Amoun
Delivery						
Federal Express Canada	200111425	06/20/2	.005	12.57 CD	1.00	9.88
			ery charges		1.00	9.00
	200111425	06/20/2		19.71 CD	1.00	15.49
	200111425		ery charges			
	200111425	06/20/2		19.71 CD	1.00	15.49
	200112210	07/08/2	ery charges 005	35.27 CD	4.00	
		delive		33.27 CD	1.00	28.15
		Total:	Delivery		<del></del>	69.01
Field Supplies/Services	1000=		•			09.01
Conestoga-Rovers Y	400359982	07/13/2		49.38	1.00	49.38
	400353278	projec 06/15/2	ct expenses	E 547.00		
		Total:		5,517.38	1.00	5,517.38
			Field Supplies/			5,566.76
		rotar	Regular Expense	es		5,635.77
Init Pricing Expenses						
/endor / Employee Name   quipment/Supplies Internal	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Photocopies	narges					
Photocopies	46613	06/23/20	005 30.00	4.050.00		
Canadian Photocopy-Colour		00/20/20	005 30.00	1.250 CD	1.00	29.47
		Total:	Photocopies			20.47
<b>elephone</b> Telephone	40:		•			29.47
Canadian Telephone Charges	46473	06/23/20	05 2.50	1.000 CD	1.00	1.96
data i ciopnone charges						
		Total:	Telephone			

Project: 030534448167646FreeDom 11307-As Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 100 of 145 Invoice #: 86905

Phase: 02 -- Phase II ESA

Total Unit Pricing 31.43

Total Phase: 02 -- Phase II ESA

Labor: 697.05 Expense: 5,667.20

Total: 6,364.25

Total Project: 037939 -- Project Freedom - Phase I ESA 6,364.25



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Corporation Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, \*\* 31110

Date: 5/3/2007

**Attention: Jorge Gonzalez** 

Statement -

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0303

#### Invoice

	Number	Date	Amount	Balance
	81787	12/22/2005	3,500.00	3,500.00
		Overdue Fina	nce Charge	0.00
Total Due: Project: 037939 Project	ct Freedom - Phase	e I ESA		3,500.00

	Aged Balances					
Unallocated	90	Over	61 - 90	31 - 60	1 - 30	
0.00	0.00	3.500	0.00	0.00	0.00	

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 143 Telephone: 716·297·6150 Facsimile: 716·297·2265

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Delphi Sis temas de Energia S.A. Av. de las Industrias No. 4909 Zona Indu strial Nombre de Dios

Chihuahua, \*\*. Mexico

Invoice #: 81787 **Project**: 037939

Project Name: Remediation Scope of Work Develop

Invoice Group: 03

Invoice Date: 12/22/2005 Purchase Order: DWS(0527

3,500.00

Attention: Jorge Gonzalez

TERMS: Ne£ 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/27/2005

Total Project Fee Authorized 3,500.00 Percent Complete as of 12/4/2005 100.00 Fee Earned To Date 3,500.00 Less Previous Billings 0.00 **Current Billing Amount** 3,500.00 Amount Due this Invoice

John W. Pentilchuk

## **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

# **Prebilling Analysis**

# Items through 11/27/2005

# Conestoga-Rovers & Associates, Inc.

Project: Inv Group: 037939 - Project Freedom - Phase I ESA

40DELP21 Delphi Sistemas de Energia S.A.

Client: Rate Sched: USD10 US Discount 10% Bill Cycle:

W

Invoice Rpt:

**INZLS** 203011 -- John W. Pentilchuk

Biller: Bill Org:

4011 -- Consulting Services - CRA Inc.

Bill Comp:

40 -- Conestoga-Rovers & Associates, Inc.

PM 203011 -- John W. Pentilchuk

Project:

037939 - Project Freedom - Phase I ESA

03 -- Remediation Scope of Work Develop Phase:

Professional Fees	Transaction	Period End			
Employee Name	Date	Date	Hours	Rate	Amount
Associate D3					
John W. Pentilchuk	9/6/2005	9/4/2005	4.00	114.30	457.20
	9/7/2005	9/4/2005	4.50	114.30	514.35
	9/8/2005	9/4/2005	1.00	114.30	114.30
	9/9/2005	9/4/2005	0.50	114.30	57.15
	9/15/2005	9/4/2005	1.00	114.30	114.30
	9/16/2005	9/4/2005	1.00	114.30	114.30
	8/22/2005	9/30/2005	0.50	114.30	57.15
	8/24/2005	9/30/2005	0.50	114.30	57.15
	9/6/2005	9/30/2005	0.00	114.30	0.00
	9/7/2005	9/30/2005	0.00	114.30	0.00
	9/8/2005	9/30/2005	0.00	114.30	0.00
	9/9/2005	9/30/2005	0.00	114.30	0.00
	9/15/2005	9/30/2005	0.00	114.30	0.00
	9/16/2005	9/30/2005	0.00	114.30	0.00
	9/26/2005	9/30/2005	0.50	114.30	57.15
	9/30/2005	9/30/2005	0.50	114.30	57.15
	10/4/2005	10/9/2005	1.00	114.30	114.30
	10/11/2005	10/16/2005	1.00	114.30	114.30
	10/13/2005	10/16/2005	1.00	114.30	114.30
	10/17/2005	10/23/2005	0.50	114.30	57.15
	10/18/2005	10/23/2005	1.00	114.30	114.30
	10/25/2005	10/30/2005	0.50	114.30	57.15
	11/2/2005	11/6/2005	0.50	114.30	57.15
	11/15/2005	11/20/2005	0.50	114.30	57.15
Draft/CADD A2					
Melissa Oliver	9/16/2005	9/4/2005	0.50	45.90	22.95
	9/16/2005	9/30/2005	0.00	45.90 45.90	0.00
	3/10/2003	3/30/2003	0.00	45.90	0.00
Draft/CADD B2					
Stephen P. Tomlinson	9/8/2005	9/4/2005	1.00	54.90	54.90
	9/8/2005	9/30/2005	0.00	54.90	0.00
Draft/CADD/Graphics D3					
Bruce Ogilvie	10/17/2005	10/23/2005	0.50	72.00	36.00
			3.00	. =.00	00.00
Engineer A2	<b>A</b> / <b>A</b> / <b>A</b> = = ==				
Paula Schuster	9/6/2005	9/4/2005	0.50	67.50	33.75

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**Period End** 

Date

9/4/2005

9/4/2005

Hours

4.00

0.50

Rate

67.50

67.50

**Amount** 

270.00

33.75

**Transaction** 

Date

9/7/2005

9/8/2005

Professional Fees

Engineer A2

Employee Name

Paula Schuster

9/7/2005   9/30/2005   0.00   67.50   0.00   9/8/2005   9/30/2005   0.00   67.50   0.00						-,			00.10
9/8/2005   9/30/2005   0.00   67.50   0.00   10/750   10/77/2005   10/73/2005   1.50   67.50   10/750   10/750/2005   1.50   67.50   10/750/2005   10/750/2005   1.50   67.50   10/750/2005   10/750/2005   1.50   67.50   10/750/2005   10/750/2005   1.50   67.50   33   33   33   33   33   33   33				9/6/2005	9	/30/2005	0.00	67.50	0.00
10/17/2005				9/7/2005	9	/30/2005	0.00	67.50	0.00
Engineer C1  John Cruz  10/18/2005 10/23/2005 0.50 67.50 33  21/18/2005 10/19/2005 10/19/2005 10/18				9/8/2005	9	/30/2005	0.00	67.50	0.00
Transaction   Period End   Pe				10/17/2005	10	0/23/2005	1.50	67.50	101.25
John Cruz				10/18/2005	10	0/23/2005	0.50	67.50	33.75
10/12/2005	•								
10/18/2005	John Cruz								41.85
11/22/2005   11/27/2005   0.50   83.70   41				10/12/2005	11	0/16/2005	1.00	83.70	83.70
Michael Cruz   10/14/2005   10/16/2005   1.00   71.10   71   71   71   71   71   71   71				10/18/2005	10	0/23/2005	0.50	83.70	41.85
Michael Cruz				11/22/2005	1	1/27/2005	0.50	83.70	41.85
Transaction   Period End   Date   Unit   Quantity   Cost   Multiplier   Amount   A	Scientist B3								
Transaction   Period End   Date   Unit   Quantity   Cost   Multiplier   Amount	Michael Cruz			10/14/2005	10	0/16/2005	1.00	71.10	71.10
Vendor / Employee Name         Doc Nbr         Date         Date         Unit         Quantity         Cost         Multiplier         Amount           Information Technology Charges         Information Technology - US         68899         9/30/2005         9/30/2005         ITU         19.50         3.000         1.00         58           Information Technology - US         70396         10/30/2005         10/30/2005         ITU         10.50         3.000         1.00         31           Information Technology - US         72149         11/27/2005         11/27/2005         ITU         1.00         3.000         1.00         3           Equipment/Supplies InternalCharges         48638         8/20/2005         9/30/2005         CPHONE         42.02         1.000         CD         1.00         34					Total Prof	essional Fees			3,152.70
Information Technology	Jnit Pricing Expenses		Transaction	Period End					
Information Technology 68899 9/30/2005 9/30/2005 ITU 19.50 3.000 1.00 58 Information Technology - US  70396 10/30/2005 10/30/2005 ITU 10.50 3.000 1.00 31 Information Technology - US  72149 11/27/2005 11/27/2005 ITU 1.00 3.000 1.00 3 Information Technology - US  Equipment/Supplies InternalCharges Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34 Canadian Telephone Charges	Vendor / Employee Name	Doc Nbr	Date	Date	Unit	Quantity	Cost	Multiplier	Amount
Information Technology - US  70396 10/30/2005 10/30/2005 ITU 10.50 3.000 1.00 31  Information Technology - US  72149 11/27/2005 11/27/2005 ITU 1.00 3.000 1.00 3  Information Technology - US  Equipment/Supplies InternalCharges  Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34  Canadian Telephone Charges	nformation Technology Charges				_				···
Information Technology - US  72149 11/27/2005 11/27/2005 ITU 1.00 3.000 1.00 3  Information Technology - US  Equipment/Supplies InternalCharges  Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34  Canadian Telephone Charges	<b>3</b> ,	68899	9/30/2005	9/30/2005	ITU	19.50	3.000	1.00	58.50
Information Technology - US  72149 11/27/2005 11/27/2005 ITU 1.00 3.000 1.00 3  Information Technology - US  Equipment/Supplies InternalCharges  Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34  Canadian Telephone Charges	••	70396	10/30/2005	10/30/2005	ITU	10.50	3.000	1.00	31.50
Information Technology - US  quipment/Supplies InternalCharges  Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34  Canadian Telephone Charges	Information Technology - US								
Information Technology - US  quipment/Supplies InternalCharges  Telephone 48638 8/20/2005 9/30/2005 CPHONE 42.02 1.000 CD 1.00 34  Canadian Telephone Charges	•	72149	11/27/2005	11/27/2005	ITU	1.00	3.000	1.00	3.00
Telephone         48638         8/20/2005         9/30/2005         CPHONE         42.02         1.000 CD         1.00         34           Canadian Telephone Charges	Information Technology - US								
Canadian Telephone Charges									
Total Unit Pricing	•	48638	8/20/2005	9/30/2005	CPHONE	42.02	1.000 CD	1.00	34.37
Total Office Friends					Total Unit	Pricing			127.37

Total Phase: 03 -- Remediation Scope of Work Develop

Total Project: 037939 - Project Freedom - Phase I ESA

3,280.07

3,152.70

127.37

Labor:

Expense:

	<i>F</i>	vailable Billings 🔔		E	ffort On Hold		Effc	ort Written Off	
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00				0.00	0.00	0.00
Total	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
		Billings			Bill Sur		Summary To Date		
	Current	Previous	Total	Revenue	Billings	WIP	Collected	A/R	Tax
	3,280.07	0.00	3,280.07	3,280.07	0.00	3,280.07	0.00	0.00	0.00



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement -

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0101

#### Invoice

Number	Date	Amount	Balance
85851	2/21/2006	3,200.00	3,200.00

**Overdue Finance Charge** 

0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

3,200.00

			Aged Balances			
Unallocated	90	Over	61 - 90	31 - 60	1 - 30	
0.00	00.0	3,200	0.00	0.00	0.00	

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Pg 108 of 145

#### Collins, Dan

From:

Pentilchuk, John

Sent:

Tuesday, May 08, 2007 2:39 PM

To:

Collins, Dan

Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

From: Pentilchuk, John

Sent: Tuesday, February 20, 2007 11:58 AM

To: Acree, David D

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Here are the invoices

From: Bicknell, Dan J [mailto:dan.j.bicknell@delphi.com]

Sent: Tuesday, December 12, 2006 1:50 PM

To: Pentilchuk, John; Acree, David D

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

John:

In review of CRA invoices, I noticed that CRA invoiced me for the Foley, AL Phase I & II Environmental Due Diligence work.

Per the below e-mail, can you please send your invoices to David Acree for payment?

David:

The Phase I EDD cost is \$3,200.00 and Phase II EDD cost is \$27,608.62. These EDD costs are approved by

Thank you.

Best regards,

Dan Bicknell

M&A Transactions & Due Diligence Manager

Facilities Services Group

M/C 480-410-172

5825 Delphi Drive

Troy, MI 48098-2815 USA

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum
O5-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C
Pq 109 of 145

dan.j.bicknell @delphi.com

Telephone: 01-248-813-1402

Fax:

01-248-813-1444

From: Acree, David D

Sent: Wednesday, March 30, 2005 10:38 AM

To: Bicknell, Dan J

Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Dan:

If you need my approval, you have it. Foley is not on the Delphi accounting system therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also, our person in charge of environmental standards here at Foley is still with us because he is also the security guard supervisor. His name is William Heritage and I am sure he will also be happy to help.

Regards, David.

----Original Message-----

From: Bicknell, Dan J

Sent: Wednesday, March 30, 2005 9:19 AM

To: Acree, David D

Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

David:

As part of the Delphi plant closing process, we need to conduct an Exit Phase I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.

I have received a fixed fee bid of \$3,200 from CRA for this EDD work.

If there are identified chemical releases in the Phase I EDD which may potentially adversely impact public health or the environment, then Phase II EDD (collection of soil and/or groundwater samples for chemical analysis) may be required for the site. This Phase II EDD work will be based upon time and material costs. It is not possible to establish potential Phase II EDD costs for the facility at this time. For planning purposes, please assume \$10K for Phase II EDD work. Please note that FSG will review and approve any Phase II EDD scope of work, if required, prior to the expenditure of any Phase II EDD funds.

Total Phase I EDD fixed costs - \$3,200

Total Planning Phase II EDD budget - \$10,000

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum
O5-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C
Pg 110 of 145

Total Phase I & II EDD budget - \$13,200

Can you please approve these Phase I & II EDD costs and provide me with a 26 digit account numbers so the work can begin?

Tentatively, the consultant is able to start work next week. The consultant contact is Dan Huff out of the CRA Atlanta office. If you approve this work, Dan will contact you to arrange for a convenient time to perform the Phase I EDD work

If you have any questions, please give me a call.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager Facilities Services Group Delphi World Headquarters MC 480-410-172 5825 Delphi Drive Troy, MI 48098 USA

Phone: 1-248-813-1402 Fax: 1-248-813-1444

-----Original Message-----

From: Bicknell, Dan J

Sent: Tuesday, March 15, 2005 12:51 PM

To: John Pentilchuk (E-mail)

Cc: Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony; Cristo, Marty N; Łukasik, Dennis; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A; Howarth, Glenn; Hester, Mark A

Subject: FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation Memorandum

John:

A request for Environmental Due Diligence on the Del-P Foley, AL owned facility has been made by the division as part of the plant closing process. Please begin the EDD process for this work.

Note, that we only need to perform an Environmental Assessment (EA), not an Environmental Compliance Audit. This EA will allow us to document the condition that we are selling this plant.

Please ask CRA to provide us with a quotation for this exit EDD work. Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>

With this CRA bid, I will generate a recommendation letter for David Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the division.

Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy Girgen; Dennis Lukasik;

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum Page 4 of 4 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 111 of 145

Mark Hester; and myself.

We need to put this project on our typical fast schedule.

Thank you.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager

Facilities Services Group

Delphi World Headquarters

MC 480-410-172

5825 Delphi Drive

Troy, MI 48098 USA

Phone: 1-248-813-1402

Fax: 1-248-813-1444

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribu or copying of this communication is strictly prohibited. If you have received this communication in error please notify us immediately by replying to the message and deleting it from your computer. Thank you.

## 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 7162976150 Facsimile: 7162972265

www.CRAworld.com

Delphi C orporation MC: 480-410-172

5825 **Del phi Drive** Troy, **M1**. 48098 Invoice #: 85852 Project: 039350

Project Name: Phase II ESA - Camellia

Invoice Group: 02

Invoice Date: 2/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

19,140.75

Total Professional Fees

19,140.75

Expenses

Regular Expenses

7,989.98

**Unit Pricing** 

477.89

**Total Expenses** 

8,467,87

Amount Due This Invoice \*\*

27,608.62

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 89350 -- Delphi- Del-P Foley, AL Cameillia Pg 113 of 145 Invoice #: 85852

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 - Phase II ESA - Camellia

Class / Employee Name	Date	Hours	Rate	_OT ind	Amount
Associate D3			-		·
John W. Pentilchuk					
	05/09/2005	0.50	114.30		57.15
	05/10/2005	0.50	114.30		57.15
	05/20/2005	0.50	114.30		57.15
	05/23/2005	0.50	114.30		57.15
	06/01/2005	3.00	114.30		342.90
	06/10/2005	0.50	114.30		57.15
Associate E1					
Steven Day					
	04/27/2005	1.00	119.70		119.70
	04/29/2005	0.50	119.70		59.85
	05/05/2005	1.00	119.70		119.70
	05/06/2005	5.00	119.70		598.50
	05/09/2005	0.50	119.70		59.85
	05/10/2005	0.50	119.70		59.85
	05/19/2005	0.50	119.70		59.85
	05/20/2005	1.50	119.70		179.55
	05/21/2005	2.00	119.70		239.40
	05/24/2005	1.50	119.70		179.55
	05/25/2005	1.00	119.70		119.70
	05/26/2005	0.50	119.70		59.85
Draft/CADD/Graphics B3					33.33
Misti K. Life					
	05/12/2005	0.50	54.90	0	27.45
	05/12/2005	0.50	54.90		27.45
	05/23/2005	0.50	54.90		27.45
	05/24/2005	1.00	54.90		54.90
	05/26/2005	0.50	54.90		27.45
	05/31/2005	0.50	54.90		27.45
Engineer A2					5
Paula Schuster					
	06/14/2005	1.50	67.50		101.25
Engineer B3					
Brian L. Leroy					
	05/01/2005	6.00	73.80		442.80
	05/02/2005	10.00	73.80		738.00
	05/03/2005	11.00	73.80		811.80
	05/04/2005	7.00	73.80		516.60
	05/05/2005	5.00	73.80		369.00
	05/06/2005	1.00	73.80		73.80
	05/09/2005	2.00	73.80		147.60
	05/10/2005	2.00	73.80		147.60
	05/11/2005	3.00	73.80		221.40
	05/12/2005	4.00	73.80		295.20
	05/13/2005	4.00	73.80		295.20
	05/16/2005	2.00	73.80		147.60
	05/20/2005	2.00	73.80		147.60
	05/23/2005	3.00	73.80		221.40
	05/24/2005	4.00	73.80		295.20
	05/26/2005	4.00	73.80		
	05/27/2005	4.00	73.80		295.20
	55/21/2500	7.00	13.00		295.20

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 39350 -- Delphi- Del-P Foley, AL Cameillia Pg 114 of 145 Invoice #: 85852

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 -- Phase II ESA - Camellia

Class / Employee Name	<u> Date</u>	Hours	Rate	OT ind Amou
Engineer B3				
	05/31/2005	5.00	73.80	369.0
	06/01/2005	5.00	73.80	369.0
Engineer D2				
Daniel N. Huff				
	04/19/2005	1.50	107.10	160.6
	04/22/2005	3.00	107.10	321.3
	04/25/2005	3.00	107.10	321.3
	04/26/2005	2.00	107.10	214.2
	04/28/2005	1.00	107.10	107.1
	04/29/2005	1.00	107.10	107.1
	05/01/2005	6.00	107.10	642.6
	05/02/2005	10.00	107.10	1,071.0
	05/03/2005	11.00	107.10	1,178.1
	05/04/2005	7.00	107.10	749.7
	05/05/2005	1.00	107.10	107.1
	05/11/2005	4.00	107.10	428.4
	05/19/2005	1.00	107.10	107.1
	05/20/2005	3.00	107.10	321.3
	05/27/2005	2.00	107.10	214.2
Engineer D3				
Peter C. Maltese				
	04/25/2005	2.00	114.30	228.6
	04/26/2005	1.00	114.30	114.3
	04/29/2005	0.50	114.30	57.1
	05/03/2005	0.50	114.30	57.1 57.1
Geologist/Hydrogeo. A2		0.00	114.00	37.1
Terefe Mazengia				
<b></b>	05/23/2005	0.75	66.60	49.9
Office Clerk A1		••	00.00	73.3
Erin Bronstein				
	05/16/2005	0.50	39.60	19.8
Office Clerk B2		0.00	05.00	19.0
Janice L. Moore				
55.1155 E. 1115676	06/16/2005	0.50	39.60	19.8
Print Room Operator B1		0.00	33.00	19.0
Elizabeth Jaros				
	06/14/2005	1.00	39.60	39.6
Tech. D2			05.00	39.0
Brad Regan				
_	05/01/2005	8.00	86.40	691.2
	05/02/2005	9.00	86.40	777.6
	05/03/2005	9.00	86.40	777.60
	05/04/2005	12.00	86.40	
Technical Apprentice - B	00,01,2000	72.00	00.40	1,036.80
Cara Lidstone				
	05/20/2005	2.00	54.90	400.00
	05/24/2005	2.00	54.90 54.90	109.80
Word Processor C2	13.2 // <b>2</b> 000	2.00	54.90	109.80
Jane L. Allen				
our arrange	06/14/2005	0.50	47 70	
			47.70	23.85
	Total	Professional Fees		19,140.75

2

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C 9350 - Delphi- Del-P Foley, AL Cameillia Pg 115 of 145 Invoice #: 85852

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice #: 85852

Regular Expenses			_		
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Subcontractor Costs - Non	Affiliate				
Subcontractor Atlas Geo-Sampling	400348838	05/10/2005	3,280.00	1.00	3,280.00
		Drilling Total: Subcontrac	tor		3,280.00
Project Purchases					
Delivery					
Federal Express Canada	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	12.58 CD	1.00	9.89
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
		Total: Delivery			102.83
Field Supplies/Services		•			
Armada Vans	400347353	05/06/2005 4/29-5/6/05 vehicel re	323.87 Intal	1.00	323.87
Hertz Equipment Rental	400348332	05/09/2005 5/3-5/4/05 excavator i	1,203.01 rental	1.00	1,203.01
Pine Environmental	400346379	04/29/2005 5/2/05 Poly tubing rer	31.80 stal	1.00	31.80
	400348133	05/13/2005 4/29-5/4/05 equipmer	189.48	1.00	189.48
	400349317	05/13/2005 5/2-5/4/05 equipment	43.72	1.00	43.72
		Total: Field Suppl	ies/Services		1,791.88
Employee Project Expenses Lodging	•	••			·
Daniel N. Huff	400343364	04/21/2005 Lodging	97.15	1.00	97.15
	400345417	05/04/2005 Lodging- B. Leroy	323.85	1.00	323.85
	400345417	05/04/2005 Lodging	323.85	1.00	323.85
	400345417	05/04/2005 Lodging- B. Regan	323.85	1.00	323.85
		Total: Lodging		<del></del>	1,068.70
Employee Meals					
Brad Regan	400344951	05/02/2005 Per Diem	35.00	1.00	35.00
	400344951	05/04/2005 Per Diem	35.00	1.00	35.00
	400344951	05/03/2005 Per Diem	35.00	1.00	35.00
	400344108	05/01/2005 Per Diem	35.00	1.00	35.00
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses					
Employee Meals		Meal			
	400345410	05/02/2005	18.29	1.00	18.29
	400345410	Meals- 2 Employees 05/03/2005	6.88	1.00	6.88
Daniel N. Huff	400343364	Meal 04/20/2005 Meal	11.86	1.00	11.86
	400345417	05/03/2005 Meal	9.22	1.00	9.22
	400343364	04/21/2005 Meal	9.50	1.00	9.50
	400345417	05/04/2005 Meal	3.05	1.00	3.05
	400345417	05/03/2005 Meal	1.27	1.00	1.27
	400345417	05/01/2005 Meals- 2 Employees	21.79	1.00	21.79
	400345417	05/03/2005 Meals- 2 Employees	24.00	1.00	24.00
	400345417	05/02/2005 Meals- 2 Employees	13.61	1.00	13.61
	400345417	05/02/2005 Meal	23.00	1.00	23.00
	400345417	05/03/2005 Meals- 2 Employees	11.73	1.00	11.73
	400345417	05/01/2005 Meals- 2 Employees	4.49	1.00	4.49
	400343364	04/20/2005 meal	1.86	1.00	1.86
	400345417	05/04/2005 Meals- 2 Employes	10.43	1.00	10.43
	400343364	04/20/2005 Meal	5.25	1.00	5.25
Tramamantation		Total: Employee Mea	als	<del></del>	336.87
Transportation Brad Regan	400344951	05/04/2005	12.00	1.00	12.00
-	400344951	Fuel 05/04/2005	42.56	1.00	42.56
	400344951	Parking 05/04/2005	214.30	1.00	214.30
		Rental Car		1.00	214.50
Brian L. Leroy	400345410	05/04/2005 Fuel	24.37	1.00	24.37
	400345410	05/01/2005 Fuel	35.71	1.00	35.71
	400345410	05/05/2005 Fuel	23.84	1.00	23.84
Daniel N. Huff	400345417	05/01/2005 Fuel	28.08	1.00	28.08
M&T Corp Card - Kim Clark	400347948	05/03/2005 B. Regan airfare change	211.35	1.00	211.35
	400347948	04/26/2005 B. Regan airfare	646.50	1.00	646.50
		Total: Transportation	1		1,238.71

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 Phase II ESA	- Camellia					
Regular Expenses						
Vendor Name Employee Project Expenses	Doc Nbr	Date		Cost	Multiplier	Amount
Telephone						
Brian L. Leroy	400351013	06/12/2005 Cell Pho		40.00	1.00	40.00
		Total:	Telephone		<del></del>	40.00
Field Supplies/Services	400345410	05/03/2005	<del>.</del>	5.50	1.00	5.50
Brian L. Leroy	400345410	Field Su		5.50	1.00	5.50
	400345410	04/30/2005	•	28.85	1.00	28.85
	400345410	Field Sup 05/03/2005	•	42.44	1.00	13.14
	400345410	Field Su		13.14	1.00	13.14
	400345410	05/03/2005	•	26.43	1.00	26.43
	400245440	Field Sup	•	4.00	4.00	4.00
	400345410	05/03/2005 Field Su		1.86	1.00	1.86
Daniel N. Huff	400345417	05/03/2005	•	14.93	1.00	14.93
	400345417	Field Sup 05/03/2005	•	0.76	4.00	0.76
	400343417	Field Su		2.76	1.00	2.76
	400343364	04/20/2005	5	8.79	1.00	8.79
		Field Sup	•		_	100.00
General Project Admin. Cost	s	Total:	Field Supplies/Se	ervices		102.26
Telephone	•					
Nextel Communications	400348658	05/23/2005 4/20-5/19		28.73 rges Acct #2120435	1.00 511	28.73
		Total:	Telephone		<del></del>	28.73
		Total Re	egular Expenses	i	_	7,989.98
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha	rges				<del></del>	
Information Technology	00055	00/00/000	. 47.50		4.00	
Information Technology Information Technology - US	63355	06/26/2005	5 17.50	3.000	1.00	52.50
Information Technology - US	61761	05/29/2005	5 59.25	3.000	1.00	177.75
		Total:	Information Tech	nology		230.25
Equipment/Supplies Internal  Photocopies	Charges					
Photocopies	46625	06/24/2005	5 103.00	0.130 CD	1.00	10.52
Canadian Photocopy						
Photocopies Canadian Photocopy	46654	06/24/2005	861.00	0.130 CD	1.00	87.96
To		Total:	Photocopies			98,48
Photocopies			-			
Photocopies Canadian Photocopy	46654	06/24/2005	30.45	1.000 CD	1.00	23.93
odriadian i notocopy		Total:	Photocopies			23.93
Photocopies			•			
Photocopies Canadian Photocopy-Colour	46625	06/24/2005	104.00	1.250 CD	1.00	102.16
Telephone		Total:	Photocopies			102.16

5

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 118 of 145

Project : 039350 - Delphi- Del-P Foley, AL Cameillila Invoice #: 85852

Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
<b>Equipment/Supplies Interna</b>	Charges					
Telephone						
Telephone	46473	06/23/2005	9.53	1.000 CD	1.00	7.49
Canadian Telephone Charges	<b>S</b>					
Telephone	45808	05/29/2005	19.93	1.000 CD	1.00	15.58
Canadian Telephone Charges	3					
		Total: Tele	phone			23.07
		Total Unit P	ricing			477.89
Total Phase : 02 Phase I	I ESA - Camelli	а		ı	Labor :	19,140.75
				Exp	ense :	8,467.87
					Total:	27,608.62

Total Project: 039350 -- Delphi- Del-P Foley, AL Cameillia 27,608.62

	\$0.00				\$3,280.00	\$0.00	\$0.00	 ,	\$0.00	\$0.00	\$0.00		\$3,280.00
0348838				TOTAL	₩								NI GERK IN
40 03	"USE TAX ACCRUAL. (1)	County:	Rate:	USE TAX								\$0.00	\$0.00
VOUCHER#	1SD			BAVORE	\$3,280.00								TOTAL
	1272	OLD	00.0	GENERAL LEDGER	5660001							22	9
	12.	ON HOLD	\$2,200.00	9	4011							0040 22	Q
	05/10/05			1									
	ATE:	ś., !	 Ž	44	SO								E COMPONION CONTRACTOR
	INVOICE DATE:	DUE DATE:	INVOICE AM	PROJECT	039350 03							400001	0:31 AM
				ACTIVITY	570								LMC S/28/05 10:31 AM    6/1   0 S
CONESTO GA-ROVERS & ASSOCIATES, INC. BST ON LINE ACCOUNTS PAYABLE VOUCHER	40ATLGEO		554 /		<u> </u>							4	MY LINCE
OVERS	40A		409654		Drilling								
TOGA-F				Quanthy	0.58								
CONES	CODE		PO NBR:	LINE NBR	~								PREPARED: APPROVED: ENTERED (A/P)

05/25/2005 15:54

7704412050

Pg 120 of 145

Exhibit C

PAGE 01/01

TO: Lynn Jancetic

5-24

### **Atlas Geo-Sampling Company**

Atlas Geo-Sampling Company 3170 Parkchase Alpharettas, GA 30022

(770) 883-3372 jim fineis@yahoo.com Invoice

THE PERSON	SHI YOUTHE
05/10/2005	1272
SALEMEN,	STOLEDATE!
Net 30	06/09/2005

Bilderico
Conestoga-Rovers & Associates, Inc.
2055 Niagara Falls Bivd
Niagara Falls, NY 14304

AMOUNT THE TENDROSED #

Please deuch up portion and senar with your payment, 88 039350 1,475.00 1.475.00 05/03/2005 Power Probe Soil/Gw/Vapor Sampling 100.00 100.00 05/03/2005 Equipment Decontamination 500,00 500.00 05/03/2005 Mobilization to and from job site 340.00 05/03/2005 Per Diem 85.00 100.00 100.00 05/03/2005 Field Supplies Used For DPT Services 765.00 180 4.25 05/03/2005 PVC Screen and Riser MAY 2 3 2005 PURCHASING DEPT. MAY 27 2000 MAY 2 7 2005 ACCC Communication

## 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C



2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive

Troy, MI. 48098

Invoice #: 85851 Project: 039350

Project Name: Phase I ESA - Del-P Foley

Invoice Group: 01

Invoice Date: 02/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Total Project Fee Authorized 3,200.00

Percent Complete as of 2/5/2006 100.00

Fee Earned To Date 3,200.00

Less Previous Billings 0.00

Current Billing Amount 3,200.00

Amount Due this Invoice 3,200.00

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

## **Prebilling Analysis**

### - Items through 1/29/2006

### Conestoga-Rovers & Associates, Inc.

Project: 039350 - Delphi- Del-P Foley, AL Cameillia

Bill Cycle :

Invoice Rpt :

Inv Group: 01

1 01

203011 -- John W. Pentilchuk

INZLS

Client :

40DELP02 Delphi Corporation

Biller : Bill Org:

4011 -- Consulting Services - CRA Inc.

Rate Sched: USD10 US Discount 10%

Bill Comp:

Period End

40 -- Conestoga-Rovers & Associates, Inc.

PM 203011 -- John W. Pentilchuk

Project:

**Professional Fees** 

039350 - Delphi- Del-P Foley, AL Cameillia

Phase: 01 -- Phase I ESA - Del-P Foley

Iransaction	Period End			
Date	Date	Hours	Rate	Amount
4/5/2005	4/10/2005	0.50	114.30	57.15
4/6/2005	4/10/2005	0.50	114.30	57.15
4/22/2005	4/24/2005	0.50	114.30	57.15
4/27/2005	5/1/2005	1.00	114.30	114.30
4/27/2005	5/1/2005	-1.00	114.30	-114.30
4/27/2005	5/1/2005	1.00	114.30	114.30
5/10/2005	5/15/2005	0.50	114.30	57.15
5/12/2005	5/15/2005	2.00	114.30	228.60
6/10/2005	6/12/2005	0.50	114.30	57.15
6/20/2005	6/26/2005	0.50	114.30	57.15
4/27/2005	5/1/2005	0.00	119.70	0.00
4/27/2005	5/1/2005	0.00	119.70	0.00
4/27/2005	5/1/2005	0.00	119.70	0.00
4/29/2005	5/1/2005	0.00	119.70	0.00
4/29/2005	5/1/2005			0.00
4/29/2005	5/1/2005			0.00
5/5/2005	5/8/2005			0.00
5/6/2005	5/8/2005	0.00	119.70	0.00
5/12/2005	5/15/2005	0.00	54.90	0.00
5/12/2005				0.00
5/23/2005				0.00
5/24/2005				0.00
5/26/2005	5/29/2005	0.00	54.90	0.00
4/26/2005	5/1/2005	1.00	72.00	72.00
4/26/2005	5/1/2005	-1.00	72.00	-72.00
4/26/2005	5/1/2005	1.00	72.00	72.00
4/27/2005	5/1/2005	2.50	72.00	180.00
4/27/2005	5/1/2005	-2.50	72.00	-180.00
4/27/2005	5/1/2005	2.50	72.00	180.00
4/4/2005	4/10/2005	1.00	67.50	67.50
	4/6/2005 4/22/2005 4/27/2005 4/27/2005 4/27/2005 5/10/2005 5/12/2005 6/10/2005 6/20/2005  4/27/2005 4/27/2005 4/27/2005 4/29/2005 4/29/2005 5/6/2005  5/12/2005 5/12/2005 5/23/2005 5/24/2005 4/26/2005 4/26/2005 4/27/2005 4/27/2005 4/27/2005	4/5/2005	4/5/2005	4/5/2005 4/10/2005 0.50 114.30 4/6/2005 4/10/2005 0.50 114.30 4/22/2005 4/24/2005 0.50 114.30 4/27/2005 5/1/2005 1.00 114.30 4/27/2005 5/1/2005 -1.00 114.30 4/27/2005 5/1/2005 1.00 114.30 5/10/2005 5/1/2005 0.50 114.30 5/10/2005 5/15/2005 0.50 114.30 5/10/2005 5/15/2005 0.50 114.30 6/10/2005 6/12/2005 0.50 114.30 6/10/2005 6/12/2005 0.50 114.30 6/20/2005 6/12/2005 0.50 114.30 6/20/2005 6/26/2005 0.50 114.30 4/27/2005 5/1/2005 0.00 119.70 4/27/2005 5/1/2005 0.00 119.70 4/27/2005 5/1/2005 0.00 119.70 4/27/2005 5/1/2005 0.00 119.70 4/29/2005 5/1/2005 0.00 119.70 4/29/2005 5/1/2005 0.00 119.70 4/29/2005 5/1/2005 0.00 119.70 5/5/2005 5/1/2005 0.00 119.70 5/6/2005 5/1/2005 0.00 119.70 5/6/2005 5/1/2005 0.00 119.70 5/6/2005 5/1/2005 0.00 119.70 5/6/2005 5/1/2005 0.00 119.70 5/12/2005 5/1/2005 0.00 54.90 5/12/2005 5/15/2005 0.00 54.90 5/24/2005 5/29/2005 0.00 54.90 5/24/2005 5/29/2005 0.00 54.90 5/26/2005 5/29/2005 0.00 54.90 5/26/2005 5/29/2005 0.00 54.90 5/26/2005 5/1/2005 1.00 72.00 4/26/2005 5/1/2005 1.00 72.00 4/26/2005 5/1/2005 1.00 72.00 4/26/2005 5/1/2005 1.00 72.00 4/26/2005 5/1/2005 2.50 72.00 4/27/2005 5/1/2005 2.50 72.00 4/27/2005 5/1/2005 2.50 72.00

Transaction

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Professiona Employe	l Fees ee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Engineer A2	!					
Paula So		5/3/2005	5/8/2005	0.50	67.50	33.75
		6/14/2005	6/19/2005	1.00	67.50	67.50
		6/20/2005	6/26/2005	0.50	67.50	33.75
		6/21/2005	6/26/2005	0.50		
		0/21/2003	0/20/2005	0.50	67.50	33.75
Engineer B3	<b>;</b>					
Brian L.	Leroy	5/1/2005	5/1/2005	0.00	73.80	0.00
	Mobilize to Site					
		5/1/2005	5/1/2005	0.00	73.80	0.00
	Mobilize to Site					
		5/1/2005	5/1/2005	0.00	73.80	0.00
	Mobilize to Site					
		5/2/2005	5/8/2005	0.00	73.80	0.00
	Field work (Installing temporary monitoring we	elis)				5.65
	•	5/3/2005	5/8/2005	0.00	73.80	0.00
	Field work (Sampling temporary monitoring w	ells and surveying TOCs)		0.00	, 5.55	0.00
		5/4/2005	5/8/2005	0.00	73.80	0.00
	finish field work activities and demobilize from		0/0/2000	0.00	75.00	0.00
	The state of the s	5/5/2005	5/8/2005	0.00	72.00	0.00
	Prepare and ship samples, complete field not		5/6/2005	0.00	73.80	0.00
	repare and ship samples, complete held hot		5/0/0005			
	Poturn field equipment and rental vehicle	5/6/2005	5/8/2005	0.00	73.80	0.00
	Return field equipment and rental vehicle					
Engineer D2						
Daniel N	. Huff	4/6/2005	4/10/2005	1.00	107.10	107.10
	Order DB, calls with Site contacts & legal					
	-	4/18/2005	4/24/2005	1.50	107.10	160.65
	Conference call with Delphi legal regarding so	olid waste, prep for Phase I ESA			101.10	100.00
	, , ,	4/19/2005	4/24/2005	0.00	107.10	0.00
	Call with Dan Bicknell of Delphi, Phase I ESA				107.10	0.00
	, , , , , , , , , , , , , , , , , , ,	4/20/2005	4/24/2005	10.00	107.10	1,071.00
	Phase I ESA Site visit	20,2000	4/24/2000	10.00	107.10	1,071.00
		4/21/2005	4/24/2005	8.00	107.10	050.00
	Phase I ESA Site Visit	4/2 I/2000	4/24/2003	8.00	107.10	856.80
		4/22/2005	4/24/2005	0.00	107.10	0.00
	Review Phase I ESA Info & summarize RECs		4/24/2003	0.00	107.10	0.00
	Prepare for Phase II - develop SOW, email co		toot nite 9 request se	at ant - antt	. ــ المام عمد معالما	
	installation/sampling	manded group with 5044 for	test pits a request co	si est., contact	ormer regarding v	well
		4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate v	with driller, utility locate, arrange		3.33		0.00
		4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate v			5.55	701.10	0.00
	,	4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate w			0.00	107.10	0.00
	, 5, 555.411416	4/26/2005	5/1/2005	0.00	107.10	0.00
	•	4/26/2005	5/1/2005	0.00	107.10	0.00 0.00
		4/26/2005	5/1/2005			
		4/28/2005		0.00	107.10	0.00
	Prepare HASP	7/20/2000	5/1/2005	0.00	107.10	0.00
		4/28/2005	5/1/2005	0.00	407.40	
	Prepare HASP	4/28/2005	5/1/2005	0.00	107.10	0.00
	Tropare Tinor	4/00/0005	511/0005			
	Propers HASD	4/28/2005	5/1/2005	0.00	107.10	0.00
	Prepare HASP					
	Commission HACD D	4/29/2005	5/1/2005	0.00	107.10	0.00
	Complete HASP, Prepare for field work					
	0	4/29/2005	5/1/2005	0.00	107.10	0.00
	Complete HASP Prepare for field work					
	Complete HASP, Prepare for field work					
	Complete HASP, Prepare for field work	4/29/2005	5/1/2005	0.00	107.10	0.00

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Phase: 0	1 Phase I ESA - Del-P Foley	1 9 12- 01 1-	,			
Professional Employe		Transaction Date	Period End Date	Hours	Rate	Amount
Engineer D2						
Daniel N.		5/1/2005	5/1/2005	0.00	107.10	0.00
	Drive to Foley, AL for Phase II field work	E/1/200E	E (4 (000E	0.00	407.40	
	Drive to Foley, AL for Phase II field work	5/1/2005	5/1/2005	0.00	107.10	0.00
		5/1/2005	5/1/2005	0.00	107.10	0.00
	Drive to Foley, AL for Phase II field work	5/2/2005	5/8/2005	0.00	107.10	0.00
	Phase II Field Activities	3/2/2000	0/0/2000	0.00	107.10	0.00
	Phase II Field Activities	5/3/2005	5/8/2005	0.00	107.10	0.00
		5/4/2005	5/8/2005	0.00	107.10	0.00
	Complete Phase II Field Activities, Preparation of Pha	ase I ESA Report, Retu	irn drive to Atlanta offic	ce		
		5/5/2005	5/8/2005	0.00	107.10	0.00
Engineer D3						
Peter C. f		4/25/2005	5/1/2005	0.00	114.30	0.00
	Putting together estimate for test pitting project.					
	Putting together estimate for test pitting project.	4/25/2005	5/1/2005	0.00	114.30	0.00
	•	4/25/2005	5/1/2005	0.00	114.30	0.00
	Putting together estimate for test pitting project.	4/26/2005	5/1/2005	0.00	114.30	0.00
	Making travel arrangements. Ordering equipment.	4/20/2005	3/1/2005	0.00	114.30	0.00
		4/26/2005	5/1/2005	0.00	114.30	0.00
	Making travel arrangements. Ordering equipment.					
	Making travel annual control of the	4/26/2005	5/1/2005	0.00	114.30	0.00
	Making travel arrangements. Ordering equipment.	4/20/200E	E 14 1000E			
		4/29/2005	5/1/2005	0.00	114.30	0.00
		4/29/2005	5/1/2005	0.00	114.30	0.00
		4/29/2005	5/1/2005	0.00	114.30	0.00
		5/3/2005	5/8/2005	0.00	114.30	0.00
Office Clerk A Erin Brons		4/21/2005	4/24/2005	0.50	39.60	19.80
Office Clerk E		#2 #2000	<del>-1</del> /2-1/2005	0.50	39.00	19.00
Tracy Gio		5/26/2005	5/29/2005	0.50	39.60	10.90
,	. •	6/15/2005	6/19/2005			19.80
Janice L.	Moore	6/21/2005	6/26/2005	0.50 0.50	39.60	19.80
Principal E3		0/21/2003	0/20/2005	0.50	39.60	19.80
Robert T.	Pyle	5/11/2005	5/15/2005	1.00	135.00	135.00
Print Room O	perator B1				,,,,,,,	, , , , ,
Elizabeth		6/20/2005	6/26/2005	0.50	39.60	19.80
Purchasing/N	laintenance A3					
Patricia Bu	utler	4/26/2005	5/1/2005	1.00	39.60	39.60
		4/26/2005	5/1/2005	-1.00	39.60	-39.60
		4/26/2005	5/1/2005	1.00	39.60	39.60
Scientist C3	a a Uh					
Kelly Conr	попу	4/8/2005	4/10/2005	0.50	89.10	44.55
		4/14/2005	4/17/2005	1.00	89.10	89.10
		4/20/2005	4/24/2005	0.50	89.10	44.55
Tech. D2 Brad Rega	an	E/4/2005	E 14 1000E	2.22		
Drau ricya		5/1/2005	5/1/2005	0.00	86.40	0.00
		5/1/2005	5/1/2005	0.00	86.40	0.00
		5/1/2005	5/1/2005	0.00	86.40	0.00
		5/2/2005	5/8/2005	0.00	86.40	0.00
		5/3/2005	5/8/2005	0.00	86.40	0.00

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Phase: 01 Phase I ESA - Del-P F Professional Fæes Employee Name	oley	Transaction Date	Period End Date	Hours	Rate	Amount
Tech. D2 Brad Regan		5/4/2005 5/4/2005	5/8/2005 5/8/2005	0.00 0.00	86.40 86.40	0.00
Word Processor C2 Jane L. Allen		6/14/2005	6/19/2005  Total Professional Fees	0.50	47.70	23.85 <b>3,845.25</b>
Regular Expenses Vendor Name	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Subs: Laboratory Severn Trent Laboratories, Inc. Analytical	400350283	5/19/2005	6/12/2005	2,182.00	1.00	2,182.00
Project Purchases Federal Express Canada Ltd. delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
Armada Vans	400347353	5/6/2005	5/29/2005	0.00	1.00	0.00
4/29-5/6/05 vehicel rental Environmental Data Resources City Directory, EDR Radius	400342391	4/12/2005	4/24/2005	170.00	1.00	170.00
FedEx express mail	400348835	5/10/2005	5/29/2005	217.68	1.00	217.68
Hertz Equipment Rental 5/3-5/4/05 excavator rental	400348332	5/9/2005	5/29/2005	0.00	1.00	0.00
Historical Information Gatherers, RUSH USGS aerials	400348645	4/15/2005	5/29/2005	248.98	1.00	248.98
Pine Environmental Services, Inc. 5/2/05 Poly tubing rental	400346379	4/29/2005	5/22/2005	0.00	1.00	0.00
5/2-5/4/05 equipment renta		5/13/2005	5/29/2005	0.00	1.00	0.00
4/29-5/4/05 equipment rent	400348133 al	5/13/2005	5/29/2005	0.00	1.00	0.00
Total: Pro	ject Purchases					746.77
Employee Project Expenses Brad Regan	400344108	5/1/2005	5/1/2005	0.00	1.00	0.00
Per Diem	400344951	5/2/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/3/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Parking Parking	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Rental Car	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00

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Phase: 0 Regular Exp Vendor		Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Employee P	roject Expenses				· · · · · · · · · · · · · · · · · · ·		
Brian L.	Fuel Leroy Field Supplies	400345410	4/30/2005	5/8/2005	0.00	1,00	0.00
	Fuel	400345410	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
		400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/4/2005	5/8/2005	0.00	1.00	0.00
	Fuel	400345410	5/5/2005	5/8/2005	0.00	1.00	0.00
Daniel N		400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Field Supplies	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
	Lodging						
	Meal	400345417	4/20/2005	5/8/2005	5.25	1.00	5.25
	Fuel	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
		400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees						

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Phase: 01 Phase I ESA - Del-P F Regular Expenses Vendor Name	Doc Nbr	T 	ransaction Date	Period E	nd	Cost	Multiplier	Amount
Employee Project Expenses Daniel N. Huff	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Meals- 2 Employes	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Lodging	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Lodging- B. Regan	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Lodging- B. Leroy	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Meal M&T Corp Card - Kim Clark	40034794	8	4/26/2005	5/29/200	05	0.00	1.00	0.00
B. Regan airfare	40034794	8	5/3/2005	5/29/200	05	0.00	1.00	0.00
B. Regan airfare change	nployee Proje	act Evnanse	•				_	
General Project Admin. Costs	iipioy <del>ee</del> Proji	act Exhause:	•					5.25
Nextel Communications 4/20-5/19/05 KLMZ phn ch	40034865 arges Acct #2	_	5/23/2005	5/29/200	)5	0.00	1.00	0.00
·				Total Regi	ular Expenses			2,934.02
Unit Pricing Expenses  Vendor / Employee Name	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Cost	Multiplier	Amount
Company Vehicle Expenses Company Vehicle Expense Mileage - Company Vehicles	62346	5/1/2005	6/19/2005	СМІ	264.00	0.180	1.00	47.52
Information Technology Charges Information Technology	59933	4/24/2005	4/24/2005	ITU	30.00	3.000	1.00	90.00
Information Technology - US								
Information Technology - US	61761	5/29/2005	5/29/2005 6/26/2005	iTU	142.50	3.000	1.00	427.50
Information Technology - US	63355	6/26/2005	0/20/2005	ITU	5.00	3.000	1.00	15.00
Personal Vehicle Expenses Daniel N. Huff Emplo Mile Vehicle - Miles	59816	4/20/2005	4/24/2005	PMI	711.00	0.405	1.00	287.96
Equipment/Supplies InternalCharges Photocopies	45606	5/21/2005	5/22/2005	CCOPY	39.00	0.130 CD	1.00	3.97
Canadian Photocopy	46625	6/24/2005	6/26/2005	CCOPY	61.00	0.130 CD	1.00	6.23
Canadian Photocopy	46654	6/24/2005	6/26/2005	CCOPY	609.00	0.130 CD	1.00	62.22
Canadian Photocopy Photocopies	46654	6/24/2005	6/26/2005	CCOPY*	27.65	1.000 CD	1.00	21.73
Canadian Photocopy Photocopies	46625	6/24/2005	6/26/2005	CCOPYC	42.00	1.250 CD	1.00	41.26
Canadian Photocopy-Colour Telephone	44519	4/22/2005	4/24/2005	CPHONE	6.16	1.000 CD	1.00	4.87
Canadian Telephone Charges	45808	5/29/2005	5/29/2005	CPHONE	7.70	1.000 CD	1.00	6.02
Canadian Telephone Charges	45808	5/29/2005	5/29/2005	CPHONE	5.20	1.000 CD	1.00	4.07
Canadian Telephone Charges	46473	6/23/2005	6/26/2005	CPHONE	5.20	1.000 CD	1.00	4.09
Canadian Telephone Charges Field Supplies	62707	4/29/2005	6/19/2005	U001FS	13.00	1.000	1.00	13.00
CRA Field Supplies Photocopies	59893	4/24/2005	4/24/2005	UCOPY	35.00	0.130	1.00	4.55

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	ing Expenses for / Employee N	ame	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Cost	Multiplier	Amount
	ent/Supplies Char S Photocopy	ges								
119	S Photocopy		63060	6/20/2005	6/26/2005	UCOPY	41.00	0.130	1.00	5.33
Ů.	o i notedapy					Total Unit	Pricing			1,045.32
	Total Pha	ıse : 01 Pi	nase I ESA -	Del-P Foley					Labor :	3,845.25
								Ex	kpense :	3,979.34
	Total Pro	ject : 039350	0 - Delphi- [	Del-P Foley, Al	. Cameillila			Ex	kpense :	3,979.34 7,824.59
	Total Pro	ject : 039350		Del-P Foley, AL		ffort On Hold		E)	Effort Written O	7,824.59
	Total Pro			Del-P Foley, Al		ffort On Hold Labor	Expense	E)	<del></del>	7,824.59
Current		Effort Sum	ımary						Effort Written O	7,824.59 
Current Previous	Hours	Effort Sum Labor	mary	Total		Labor	Expense	Hours	Effort Written O	7,824.59  ffExpense
	<b>Hours</b> 40.50	Effort Sum Labor 3,845.25	Expense	<b>Total</b> 7,824.59		Labor	Expense	Hours 0.00	Effort Written O Labor 0.00	7,824.59 — — — — — — — — — — — — — — — — — — —
Previous	Hours 40.50 0.00	Effort Sum Labor 3,845.25 0.00	Expense 3,979.34 0.00	<b>Total</b> 7,824.59 0.00	Hours 0.00	0.00 0.00	Expense 0.00	Hours 0.00 0.00	Effort Written O Labor 0.00	7,824.59  ff Expense 0.00
Previous	Hours 40.50 0.00	Effort Sum Labor 3,845.25 0.00	Expense 3,979.34 0.00 3,979.34	<b>Total</b> 7,824.59 0.00	Hours 0.00	0.00 0.00	Expense 0.00	Hours 0.00 0.00 0.00	Effort Written O Labor 0.00	7,824.59  ff Expense 0.00

Pentilchuk, John

#### Collins, Dan

From:

Sent: Tuesday, May 08, 2007 2:39 PM To: Collins, Dan Subject: FW: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum ----Original Message----From: Pentilchuk, John Sent: Tuesday, April 05, 2005 9:58 AM To: Filing Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum ----Original Message----From: dan.j.bicknell [mailto:dan.j.bicknell@delphi.com] Sent: Wednesday, March 30, 2005 12:36 PM To: Pentilchuk, John Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum John: Please begin the work. Thanks Dan ----Original Message----> From: Bicknell, Dan J Wednesday, March 30, 2005 12:36 PM > To: Acree, David D > Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)' > Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum > David: > Thank you for the OK. > Per my chat with Tony Flarey, CRA will send the invoice to your attention so that Foley can pay the invoice. > > Best regards, > Dan

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```
----Original Message----
>
                 Acree, David D
>
      Sent: Wednesday, March 30, 2005 10:38 AM
>
            Bicknell, Dan J
>
            Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
>
                 RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum
>
      Subject:
>
>
      Dan:
>
      If you need my approval, you have it. Foley is not on the Delphi accounting system
therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley
will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also,
our person in charge of environmental standards here at Foley is still with us because he
is also the security guard supervisor. His name is William Heritage and I am sure he will
also be happy to help.
      Regards, David.
>
>
             ----Original Message----
>
                        Bicknell, Dan J
            From:
>
            Sent: Wednesday, March 30, 2005 9:19 AM
                  Acree, David D
                  Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
            Cc:
            Subject:
                      RE: Del-P Foley, AL - Plant Closure EDD - Recommendation
Memorandum
>
            David:
            As part of the Delphi plant closing process, we need to conduct an Exit Phase
I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.
            I have received a fixed fee bid of $3,200 from CRA for this EDD work.
            If there are identified chemical releases in the Phase I EDD which may
potentially adversely impact public health or the environment, then Phase II EDD
(collection of soil and/or groundwater samples for chemical analysis) may be required for
the site. This Phase II EDD work will be based upon time and material costs. It is not
possible to establish potential Phase II EDD costs for the facility at this time. For
planning purposes, please assume $10K for Phase II EDD work. Please note that FSG will
review and approve any Phase II EDD scope of work, if required, prior to the expenditure
of any Phase II EDD funds.
            Total Phase I EDD fixed costs - $3,200
>
            Total Planning Phase II EDD budget - $10,000
            Total Phase I & II EDD budget - $13,200
            Can you please approve these Phase I & II EDD costs and provide me with a 26
digit account numbers so the work can begin?
            Tentatively, the consultant is able to start work next week. The
> consultant contact is Dan Huff out of the CRA Atlanta office. If you
> approve this work, Dan will contact you to arrange for a convenient
> time to perform the Phase I EDD work
>
            If you have any questions, please give me a call.
>
            Best regards,
>
            Dan Bicknell
            Facility, Real Estate & Environmental Due Diligence Manager
            Facilities Services Group
```

```
Pg 131 of 145
            Delphi World Headquarters
            MC 480-410-172
            5825 Delphi Drive
            Troy, MI 48098 USA
            Phone: 1-248-813-1402
            Fax: 1-248-813-1444
>
                   ----Original Message----
>
                  From:
                              Bicknell, Dan J
>
                  Sent: Tuesday, March 15, 2005 12:51 PM
>
                        John Pentilchuk (E-mail)
                        Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony;
                  Cc:
Cristo, Marty N; Lukasik, Dennis; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A;
Howarth, Glenn; Hester, Mark A
                              FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation
                  Subject:
Memorandum
>
                  John:
>
>
                  A request for Environmental Due Diligence on the Del-P Foley, AL owned
facility has been made by the division as part of the plant closing process. Please begin
the EDD process for this work.
>
                  Note, that we only need to perform an Environmental Assessment> (EA),
not an Environmental Compliance Audit. This EA will allow us to document the condition
that we are selling this plant.
                  Please ask CRA to provide us with a quotation for this exit EDD work.
Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>
>
                  With this CRA bid, I will generate a recommendation letter for David
Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the
division.
>
                  Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy
Girgen; Dennis Lukasik; Mark Hester; and myself.
                  We need to put this project on our typical fast schedule.
```

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#### 05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Pg 132 of 145 Thank you.

Facility, Real Estate & Environmental Due Diligence Manager

Best regards,

Dan Bicknell

MC 480-410-172

Fax:

5825 Delphi Drive

Troy, MI 48098 USA

Phone: 1-248-813-1402

1-248-813-1444

Facilities Services Group Delphi World Headquarters

>

>

>

>

>

>

>

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended

communication is strictly prohibited. If you have received this communication in error,

computer. Thank you.

> >

>

\*

recipient, you are hereby notified that any dissemination, distribution or copying of this

please notify us immediately by replying to the message and deleting it from your

4

CONESTOGA-ROVERS & ASSOCIATES 2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Corporation MC: 480-4-10-172 5825 Delphi Drive Troy, MI. 48098

Invoice #: 85851 Project: 039350

Project Name: Phase I ESA - Del-P Foley

Invoice Group: 01

Invoice Date: 02/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Ne \$ 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Amount Due this Invoice	3,200,00
Current Billing Amount	3,200.00
Less Previous Billings	0.00
Fee Earned To Date	3,200.00
Percent Complete as of 2/5/2006	100.00
Total Project Fee Authorized	3,200.00

John W. Pentilchuk

#### REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716\*297-6150 Facsmile:716\*297-2265 www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement -

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0202

#### Invoice

Number	Date	Amount	Balance
85852	2/21/2006	27,608.62	27,608.62

**Overdue Finance Charge** 

0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

	Aged Balances									
1 - 30	31 - 60	61 - 90	Over	90	Unallocated					
0.00	0.00	0.00	27,60	8.62	0.00					

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

#### **EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER**

If you should have any questions or concerns regarding the information described on this statement please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email - dcollins@craworld.com.

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CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716297-6150 Facsimile: 716297-2265

www.CRAworld.com

Delphi C orporation

MC: 480-410-172 5825 Del Phi Drive

Troy, MI\_ 48098

Invoice #: 85852 Project: 039350

Project Name: Phase II ESA - Camellia

Invoice Group: 02

Invoice Date: 2/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: ► et 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Profe ssional Services Rendered through: 1/29/2006

Professional Fees

**Professional Fees** 

19,140.75

**Total Professional Fees** 

19,140.75

Expenses

Regular Expenses

7,989.98

**Unit Pricing** 

477.89

Total Expenses

8.467.87

Amount Due This invoice \*\*

27,608.62

John W. Pentilchuk

#### **REMITTANCE ADDRESS**

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

**EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER** 

Equal Employment Opportunity Employer

ISO 9001

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Phase: 02 -- Phase II ESA - Camellia

Class / Employee Name Associate D3	Date	Hours	Rate		
	· · · · · · · · · · · · · · · · · · ·		Mate	OT ind	Amount
Jaha M. D Allahada		<del></del>		<u> </u>	
John W. Pentilchuk					
	05/09/2005	0.50	114.30		57.15
	05/10/2005	0.50	114.30		57.15
	05/20/2005	0.50	114.30		57.15
	05/23/2005	0.50	114.30		57.15
	06/01/2005	3.00	114.30		342.90
	06/10/2005	0.50	114.30		57.15
Associate E1					
Steven Day					
	04/27/2005	1.00	119.70		119.70
	04/29/2005	0.50	119.70		59.85
	05/05/2005	1.00	119.70		119.70
	05/06/2005	5.00	119.70		598.50
	05/09/2005	0.50	119.70		59.85
	05/10/2005	0.50	119.70		59.85
	05/19/2005	0.50	119.70		59.85
	05/20/2005	1.50	119.70		179.55
	05/21/2005	2.00	119.70		239.40
	05/24/2005	1.50	119.70		179.55
	05/25/2005	1.00	119.70		119.70
	05/26/2005	0.50	119.70		59.85
Draft/CADD/Graphics B3 Misti K. Life					30.35
	05/12/2005	0.50	54.90	0	27.45
	05/12/2005	0.50	54.90	•	27.45
	05/23/2005	0.50	54.90		27.45
	05/24/2005	1.00	54.90		54.90
	05/26/2005	0.50	54.90		27.45
	05/31/2005	0.50	54.90		27.45
Engineer A2					21.10
Paula Schuster					
	06/14/2005	1.50	67.50		101.25
Engineer B3					101.20
Brian L. Leroy					
	05/01/2005	6.00	73.80		442.80
	05/02/2005	10.00	73.80		738.00
	05/03/2005	11.00	73.80		811.80
	05/04/2005	7.00	73.80		516.60
	05/05/2005	5.00	73.80		369.00
	05/06/2005	1.00	73.80		73.80
	05/09/2005	2.00	73.80		147.60
	05/10/2005	2.00	73.80		147.60
	05/11/2005	3.00	73.80		221.40
	05/12/2005	4.00	73.80		295.20
	05/13/2005	4.00	73.80		295.20
	05/16/2005	2.00	73.80		147.60
	05/20/2005	2.00	73.80		147.60
	05/23/2005	3.00	73.80		221.40
	05/24/2005	4.00	73.80		295.20
	05/26/2005	4.00	73.80		295.20 295.20
	05/27/2005	4.00	73.80		
			73.00		295.20

Phase: 02 -- Phase II ESA - Camellia

Professional Fees	5 (			
Class / Employee Name	Date	<u>Hours</u>	Rate OT ind	Amount
Engineer B3	05/04/0005			
	05/31/2005	5.00	73.80	369.00
<b>.</b>	06/01/2005	5.00	73.80	369.00
Engineer D2				
Daniel N. Huff				
	04/19/2005	1.50	107.10	160.65
	04/22/2005	3.00	107.10	321.30
	04/25/2005	3.00	107.10	321.30
	04/26/2005	2.00	107.10	214.20
	04/28/2005	1.00	107.10	107.10
	04/29/2005	1.00	107.10	107.10
	05/01/2005	6.00	107.10	642.60
	05/02/2005	10.00	107.10	1,071.00
	05/03/2005	11.00	107.10	1,178.10
	05/04/2005	7.00	107.10	749.70
	05/05/2005	1.00	107.10	107.10
	05/11/2005	4.00	107.10	428.40
	05/19/2005	1.00	107.10	107.10
	05/20/2005	3.00	107.10	321.30
	05/27/2005	2.00	107.10	214.20
Engineer D3				
Peter C. Maltese				
	04/25/2005	2.00	114.30	228.60
	04/26/2005	1.00	114.30	114.30
	04/29/2005	0.50	114.30	57.15
	05/03/2005	0.50	114.30	57.15 57.15
Geologist/Hydrogeo. A2		0.00	114.00	37.13
Terefe Mazengia				
1 or or o mazorigia	05/23/2005	0.75	66.60	40.05
Office Clerk A1	00/20/2000	0.73	00.00	49.95
Erin Bronstein				
	05/16/2005	0.50	39.60	10.00
Office Clerk B2	30, 10, 200	0.00	39.00	19.80
Janice L. Moore				
	06/16/2005	0.50	39.60	40.00
Print Room Operator B1	00, 10, 2000	0.00	39.00	19.80
Elizabeth Jaros			·	
	06/14/2005	1.00	39.60	20.00
Tech. D2	00/11/2000	1.00	39.00	39.60
Brad Regan				
ag	05/01/2005	8.00	86.40	604.20
	05/02/2005	9.00	86.40	691.20
	05/03/2005	9.00	86.40	777.60
	05/04/2005	12.00	86.40	777.60
Technical Apprentice - B	00/04/2000	12.00	00.40	1,036.80
Cara Lidstone				
Cara Elactorio	05/20/2005	2.00	54.00	
	05/24/2005		54.90	109.80
Nord Processor C2	0012412000	2.00	54.90	109.80
Jane L. Allen				
ranc L. Anell	06/44/2005	0.50		
	06/14/2005	0.50	47.70	23.85

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia Pg 139 of 145 Invoice #: 85852

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Subcontractor Costs - Non	Affiliate				7.1.100111
Subcontractor					
Atlas Geo-Sampling	400348838	05/10/2005 Drilling	3,280.00	1.00	3,280.00
		Total: Subcontracto	or		3,280.00
Project Purchases Delivery					
Federal Express Canada	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	12.58 CD	1.00	9.89
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
		Total: Delivery		<del></del>	102.83
Field Supplies/Services		·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Armada Vans	400347353	05/06/2005 4/29-5/6/05 vehicel ren	323.87 tal	1.00	323.87
Hertz Equipment Rental	400348332	05/09/2005 5/3-5/4/05 excavator re	1,203.01 ntal	1.00	1,203.01
Pine Environmental	400346379	04/29/2005 5/2/05 Poly tubing renta	31.80 al	1.00	31.80
	400348133	05/13/2005 4/29-5/4/05 equipment	189.48 rental	1.00	189.48
	400349317	05/13/2005 5/2-5/4/05 equipment re	43.72 ental	1.00	43.72
- L		Total: Field Supplie	s/Services		1,791.88
Employee Project Expenses Lodging					
Daniel N. Huff	400343364	04/21/2005 Lodging	97.15	1.00	97.15
	400345417	05/04/2005 Lodging- B. Leroy	323.85	1.00	323.85
	400345417	05/04/2005 Lodging	323.85	1.00	323.85
	400345417	05/04/2005 Lodging- B. Regan	323.85	1.00	323.85
F-informa 22		Total: Lodging			1,068.70
Employee Meals	100011051	05/00/0005			
Brad Regan	400344951	05/02/2005 Per Diem	35.00	1.00	35.00
	400344951	05/04/2005 Per Diem	35.00	1.00	35.00
	400344951	05/03/2005 Per Diem	35.00	1.00	35.00
	400344108	05/01/2005 Per Diem	35.00	1.00	35.00
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia Pg 140 of 145 Invoice #: 85852

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses					
Employee Meals		Meal			
	400345410	05/02/2005 Meals- 2 Employees	18.29	1.00	18.29
	400345410	05/03/2005 Meal	6.88	1.00	6.88
Daniel N. Huff	400343364	04/20/2005 Meal	11.86	1.00	11.86
	400345417	05/03/2005 Meal	9.22	1.00	9.22
	400343364	04/21/2005 Meal	9.50	1.00	9.50
	400345417	05/04/2005 Meal	3.05	1.00	3.05
	400345417	05/03/2005 Meal	1.27	1.00	1.27
	400345417	05/01/2005 Meals- 2 Employees	21.79	1.00	21.79
	400345417	05/03/2005 Meals- 2 Employees	24.00	1.00	24.00
	400345417	05/02/2005 Meals- 2 Employees	13.61	1.00	13.61
	400345417	05/02/2005 Meal	23.00	1.00	23.00
	400345417	05/03/2005 Meals- 2 Employees	11.73	1.00	11.73
	400345417	05/01/2005 Meals- 2 Employees	4.49	1.00	4.49
	400343364	04/20/2005 meal	1.86	1.00	1.86
	400345417	05/04/2005 Meals- 2 Employes	10.43	1.00	10.43
	400343364	04/20/2005 Meal	5.25	1.00	5.25
Transportation		Total: Employee Mea	als		336.87
Brad Regan	400344951	05/04/2005 Fuel	12.00	1.00	12.00
	400344951	05/04/2005 Parking	42.56	1.00	42.56
	400344951	05/04/2005 Rental Car	214.30	1.00	214.30
Brian L. Leroy	400345410	05/04/2005 Fuel	24.37	1.00	24.37
	400345410	05/01/2005 Fuel	35.71	1.00	35.71
	400345410	05/05/2005 Fuel	23.84	1.00	23.84
Daniel N. Huff	400345417	05/01/2005 Fuel	28.08	1.00	28.08
M&T Corp Card - Kim Clark	400347948	05/03/2005 B. Regan airfare change	211.35	1.00	211.35
	400347948	04/26/2005 B. Regan airfare	646.50	1.00	646.50
		Total: Transportation			1,238.71

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Phase :	02		Phase	II	ES/	۹.	Camellia
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Regular Expenses						
Vendor Name	Doc Nbr	<u>Date</u>		Cost	Multiplier	Amount
Employee Project Expenses						
<b>Telephone</b> Brian L. Leroy	400351013	06/12/2005 Cell Phone		40.00	1.00	40.00
			ephone			40.00
Field Supplies/Services		Total. Ton	opriorio			40.00
Brian L. Leroy	400345410	05/03/2005 Field Supplie	es	5.50	1.00	5.50
	400345410	04/30/2005 Field Supplie	es	28.85	1.00	28.85
	400345410	05/03/2005 Field Supplie	es	13.14	1.00	13.14
	400345410	05/03/2005 Field Supplie	es	26.43	1.00	26.43
	400345410	05/03/2005 Field Supplie	es	1.86	1.00	1.86
Daniel N. Huff	400345417	05/03/2005 Field Supplie	es	14.93	1.00	14.93
	400345417	05/03/2005 Field Supplie	es	2.76	1.00	2.76
	400343364	04/20/2005 Field Supplie	es	8.79	1.00	8.79
		Total: Fiel	ld Supplies/Se	rvices		102.26
General Project Admin. Cost Telephone	S					
Nextel Communications	400348658	05/23/2005 4/20-5/19/05	i KLMZ phn char	28.73 rges Acct #212043	1.00 511	28.73
		_	28.73			
		Total Regu	lar Expenses		_	7,989.98
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha					····aitipiioi	- Timount
Information Technology						
Information Technology Information Technology - US	63355	06/26/2005	17.50	3.000	1.00	52.50
Information Technology - US	61761	05/29/2005	59.25	3.000	1.00	177.75
•		Total: Info	rmation Techn	nology		230.25
Equipment/Supplies Internal	Charges					
Photocopies Photocopies	46625	06/24/2005	103.00	0.130 CD	1.00	10.52
Canadian Photocopy Photocopies Canadian Photocopy	46654	06/24/2005	861.00	0.130 CD	1.00	87.96
Photocopies		Total: Pho	tocopies		<del></del>	98.48
Photocopies Canadian Photocopy	46654	06/24/2005	30.45	1.000 CD	1.00	23.93
Photocopies		Total: Pho	tocopies		<u></u>	23.93
Photocopies Canadian Photocopy-Colour	46625	06/24/2005	104.00	1.250 CD	1.00	102.16
, ,						
Telephone		Total: Pho	tocopies			102.16

05-44481-rdd Doc 11307-4 Filed 12/05/07 Entered 12/05/07 18:22:55 Exhibit C Project : 039350 -- Delphi- Del-P Foley, AL Cameillia Pg 142 of 145 Invoice #: 85852

Phase: 02 -- Phase II ESA - Camellia

THE PROPERTY OF THE PROPERTY O	Unit	Pricina	Expenses
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					Total :	27,608.62
				Ex	pense :	8,467.87
Total Phase: 02 Phase II E	SA - Camelli	a			Labor :	19,140.75
		Total Unit P	ricing			477.89
		Total: Tele	phone			23.07
Canadian Telephone Charges						10.00
Canadian Telephone Charges Telephone	45808	05/29/2005	19.93	1.000 CD	1.00	15.58
Telephone	46473	06/23/2005	9.53	1.000 CD	1.00	7.49
Telephone						
Equipment/Supplies InternalC	harges				· · · · · · · · · · · · · · · · · · ·	-
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
onit Fricing Expenses						

Total Project: 039350 -

039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

TO: Lynn Jancetic

5-24

## **Atlas Geo-Sampling Company**

Atlas Goo-Sampling Company 3170 Parkchase Alpharettaa, GA 30022

(770) 883-3372 jim Fineis@yahoo.com Invoice

A DATE (	NAME OF THE
05/10/2005	1272
FRMS	BUEDATEON
Net 30	06/09/2005

Conestoga-Rovers & Associates. Inc.
2055 Niagara Falls Blvd
Niagara Falls, NY 14304

\$3,280.00

Please double iop portion and ictury with your payment.

OS/O3/2005 Power Probe Soil/Ow/Vapor Sampling O5/O3/2005 Equipment Decontamination O5/O3/2005 Mobilization to and from job site O5/O3/2005 Per Diem O5/O3/2005 Field Supplies Used For DPT Services O5/O3/2005 PVC Screen and Riser  PVC Screen and Riser  PVC Screen and Riser	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	w.	039350 1,475.00 1,00.00 500.00 340.00 100.00 765.00
05/03/2005 Equipment Decontamination 05/03/2005 Mobilization to and from job site 05/03/2005 Per Diem 05/03/2005 Field Supplies Used For DPT Services 05/03/2005 PVC Screen and Riger		100.00 500.00 85.00 100.00 4.25	100.00 500.00 340.00 100.00
05/03/2005 Equipment Decontamination 05/03/2005 Mobilization to and from job site 05/03/2005 Per Diem 05/03/2005 Field Supplies Used For DPT Services 05/03/2005 PVC Screen and Riger		100.00 500.00 85.00 100.00 4.25	100.00 500.00 340.00 100.00
05/03/2005 Mobilization to and from job site 05/03/2005 Per Diem 05/03/2005 Field Supplies Used For DPT Services 05/03/2005 PVC Screen and Riger		500.00 85.00 100.00 4.25	500.00 340.00 100.00
05/03/2005 Per Diem 05/03/2005 Field Supplies Used For DPT Services 05/03/2005 PVC Screen and Riger		85.00 100.00 4.25	340.00 100.00
05/03/2005 Field Supplies Used For DPT Services 05/03/2005 PVC Screen and Riger		100.00	100.00
05/03/2005 PVC Screen and Riger		4.25	
		w.	765.00
MAY 2 7 2005  ACCCOUNTS  MECENTED 10, 409654 J  ACCCOUNTS  MAY 2 7 2005	PUR	CHASING D	

# COMPLETE COPY OF CLAIM 2339 DATED MARCH 14, 2006